

Regular Board of Education Meeting

Monday, November 21, 2011 7:00 PM

Board Room
1519 10th St
Gering, NE 69341



Minutes

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 November 17, 2011
3. **Excuse Absent Board Members**
4. **Consent Agenda**
 - 4.1. Approval of Agenda/Amendment of Agenda Items
 - 4.2. Approval of Minutes of Previous Meetings
 - 4.3. Approval of Claims/Bills
5. **Recommendation to Approve Consent Agenda**
6. **Patron Comments**
7. **Action Items**
 - 7.1. Recommendation to Adopt a Boys and Girls Tennis Team Proposal as a Student Extracurricular Activity

Patron comments were allowed with five individuals speaking in support of a Gering tennis program. Matt Palomo, of the Gering Junior Tennis Club, who has unofficially voluntarily coached local students in the sport, also addressed the board with his recommendation of support. President Brunner asked Activities Director David Pauli to address concerns that Winn has. Those concerns included pre-existing coaching positions being cut, which was determined to be due to lack of student participation rather than the budget. The Board expressed its appreciation of Palomo's past contributions, however, because he is not a Gering certified employee, he would need to be accompanied by a certified employee from the district when traveling, thus adding to costs. Pauli stated that non-certified staff can obtain coaching certification by participating in a two year process to complete three available classes. Winn also inquired as to the status

of the district's budget and asked if the district can afford another sport? Pauli explained that, in comparison to whole budget, tennis would require a very small percentage that would fund all travel expenditures, as well as expenses related to coaching. Winn then asked if the City of Gering would continue their maintenance contributions. Hague confirmed that the courts are property of the school district, however, the City does contribute financially to their upkeep. Peters informed the attendees that he was vocally against the tennis program proposal last year due to spending scenarios within the legislature, but he will be voting in support of it this year. Peters informed the patrons that by district policy the coaching position would be offered internally first. Hague reminded the Board that this is a sport where the district already owns the needed facilities so there would be no added costs in that area.

8. **Executive Session**

The Board entered into Executive Session at 7:22pm The Board adjourned the Executive Session and re-entered the regular business meeting at 7:39pm.

9. **Action Items**

- 9.1. Recommendation to Approve Treasurer's Report
- 9.2. Recommendation to Approve Anderson & Shaw Application for Payment #6
- 9.3. Recommendation to Approve Administrative Salary Increase
- 9.4. Second Reading of Board Policy 103 - Equal Educational Opportunity
- 9.5. Second Reading of Board Policy 402.01 - Equal Employment Opportunity
- 9.6. Second Reading of Board Policy 501 - Objectives for Equal Educational Opportunities for Students
- 9.7. Second Reading of Board Policy 503.01 - Compulsory Attendance
- 9.8. Third Reading of Board Policy 801.04 - Bus Safety Program
- 9.9. Third Reading of Board Policy 801.05 - Bus Driver Supervision

10. **Discussion Items**

- 10.1. First Reading of Board Policy 503.03 - Student Absences - Excused

A brief conversation took place regarding the language of this policy update.

- 10.2. First Reading of Board Policy 503.04 - Excessive Absenteeism

- 10.3. Building Committee Meeting

Doll provided a recap of the Building Committee meeting, which was held at the Lincoln Elementary construction site. December delivery dates were confirmed, enclosure goals were explained and the project is on schedule. Playground specifics were also discussed.

- 10.4. Facility Committee Meeting

Brunner stated that the group met at the High School at the last meeting. The recently remodeled commons area was discussed. The window phase and locker rooms were discussed, as well as the staff parking lot and wireless microphones. The new DECA store at the High School has opened and is very successful.

10.5. Curriculum Committee Meeting

Doll provided an overview of the meeting, which included information about the BIST program. The new Kindergarten entrance age was also discussed. A review of the district report card was also provided. A work session may be scheduled in December to discuss the report card in more detail.

10.6. Business Committee Meeting

Brunner recapped the business committee meeting, which included a report on the After School Program from Betty Smith.

10.7. Personnel Committee Meeting

Miles stated that the items discussed at the last personnel meeting were action items at tonight's meeting, such as the tennis program and administrator salary increases.

11. **Superintendent's Report**

Hague informed the board that Cedar Canyon had a break in recently and it took responders 6 minutes to arrive, where they apprehended a suspect. Hague recapped his meeting at the Lincoln site and displayed an award of appreciation to the District's Wellness Committee from the Worksite Wellness Program.

12. **Board Comments**

Doll congratulated Mr. Raines on his award receipt. Peters gave a verbal kudos to Mrs. King for the choir's gold medal performance at the Best in the West competition. Winn stated that she had attended the performance of A Midsummer's Nights Dream and said it was excellent. Coposey said a great job was done by the harmony kids, and he is excited for the new tennis program to be offered in gering. He also offered his condolences to the Reyes family.

13. **Tentative Committee & Meeting Dates**

the Board reviewed the rolling calendar. It was determined that there would be a special Work Session at 5:30pm in December on the State Report Card.

14. **Adjournment**

Regular Board of Education Meeting

October 17, 2011 07:00PM
Central Office Board Room

Attendance Taken at 7:00 PM:

Present Board Members:

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

1. Signature of Notification

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

2.1. Acknowledge Open Meeting Laws

2.2. Notice of this meeting was published in the Gering Citizen on October 13, 2011

3. Excuse Absent Board Members

4. Consent Agenda

4.1. Approval of Agenda/Amendment of Agenda Items

4.2. Approval of Minutes of Previous Meetings

4.3. Approval of Claims/Bills

5. Recommendation to Approve Consent Agenda

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

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

6. Patron Comments

7. Executive Session (Personnel)

8. Action Items

8.1. Recommendation to Approve Treasurer's Report

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

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

8.1.1. September Financial Statement

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

Mike Brunner	Yes
Brian Copsey	Yes

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

8.2. Recommendation to Approve Anderson & Shaw Application for Payment #5

Meisner presented an application for payment from Anderson & Shaw. There were no change orders for this application and the amount was for \$967,383. This application was reviewed and approved by Ryan Stearns from Hewgley & Associates as well as Brian Sweeney.

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

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

8.3. Recommendation to Join the Public Alliance for Community Energy Pool

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

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

8.4. Recommendation to Approve 2011-2012 Classified Handbook

Miles explained that the Board wished to make changes/updates to the 2011-2012 Classified Staff Handbook prior to its approval. Specific changes include: page 26 under "Resignation by Employee" remove "or it terminated" at the end of the paragraph; the classified wage scale will now consist of a 1.25% increase to each step rather than a 16 cent flat rate increase. This will be applied to steps one through forty eight.

Motion Passed: passed with a motion pending the above changes by Jody Miles and a second by BJ Peters.

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

8.5. Recommendation to Ratify the 2011-2012 Negotiated Agreement

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

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

8.6. Second Reading of Board Policy 801.01 - Student Transportation

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

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

8.7. Second Reading of Board Policy 801.02 - Special Education Student Transportation

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

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

8.8. Second Reading of Board Policy 801.03 - Bus Scheduling and Routing

Brunner questioned what the alternative to bussing was that is referenced in the Policy. Hague explained that if it is not feasible to bus one long distant student then the district offers mileage reimbursement to that child's parents. Another Board Policy specifically deals with this opportunity.

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

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

8.9. Second Reading of Board Policy 801.04 - Bus Safety Program

Brunner asked why the 4th paragraph had been removed and felt that it should be reinstated since it refers to guidelines established by the Nebraska Department of Education. This policy will be reviewed at the next Policy Committee meeting and will be tabled until it has been revised.

Motion Tabled: with a motion to table Second Reading of Board Policy 801.04 - Bus Safety Program until further review by Jody Miles and a second by Alan Doll.

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

8.10. Second Reading of Board Policy 801.05 - Bus Driver Supervision

Motion Tabled: The Board would like to see someone appointed the responsibility of tracking driving records. They would like to see semi-annual checks and establish criteria for what an acceptable driver record is. This Policy was tabled until further review by the Policy Committee with a motion by Jody Miles and a second by Alan Doll.

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

9. Discussion Items

9.1. Building Committee Meeting

Miles deferred the recap of the Building Committee meeting to Hague, who explained that the committee met at the first part of month to get an update on the construction at the Lincoln site. All projects remain on schedule and Stearns will be here this Wednesday. Stearns is coming twice a month now to monitor the site first hand. Roofers, plumbers and electricians are all busy working at the site. On the west side of the building, one can see what the exterior of the facility will look like (ground face block, stone, brick and white mantle) and the concrete roof will go on soon over the gym. On October 24th the foam spray will be installed on the remainder of the building and then the brick can be laid. The goal is to have the facility boxed in by the end of the month but it really depends upon the weather.

9.2. Facility Committee Meeting

Brunner told the Board that the Facility Committee had met at Northfield Elementary. The committee discussed the 2011-2012 proposed Classified Handbook, held a conversation that focused on bussing options and spoke about the window project at the High School.

Principal Barker led a tour of Northfield and pointed out specific damages received from rain leaks, as well as a broken pipe. Teacher Dawn Sabo provided a brief demonstration on how BenQ's are utilized in the classroom.

9.3. Curriculum Committee Meeting

Doll explained that the Curriculum Committee had met and discussed scheduling and instructional time, which has percolated to the Board level. Doll encouraged both teachers and administrators to work on this issue together. He reiterated that our goal is to make sure we're doing what is best for the kids. Doll encouraged the group to make adjustments and changes to better serve all district children. Doll wants them to discuss their issues and let the Board know what options are best. When comparing block schedules to non-block schedules it is hard to get an accurate picture. Each administrator should deal with their staff to handle scheduling and instructional time.

9.4. Business Committee Meeting

Brunner gave a brief recap of the Business Committee meeting. Topics included a presentation from ACE, discussion of district bills, balances in various funds and the Anderson and Shaw application for payment.

9.5. Personnel Committee Meeting

Miles explained that the Personnel Committee had met and had action items that were dealt with earlier in the agenda.

9.6. First Reading of Board Policy 103 - Equal Educational Opportunity

9.7. First Reading of Board Policy 402.01 - Equal Employment Opportunity

The second paragraph of this policy was reviewed and it was determined that it may be eliminated. This policy will be reviewed at the district's next Policy Committee Meeting.

9.8. First Reading of Board Policy 501 - Objectives for Equal Educational Opportunities for Students

9.9. First Reading of Board Policy 503.01 - Compulsory Attendance

Hague explained that this policy deals with the age change for entering kindergarten.

A type was pointed out in #2 under Minimum Age that will be corrected. Peters asked if a time limit should be specified on 2b. The Board was told that the district has already determined which assessment procedures are used in 2c.

10. Superintendent's Report

10.1. NASB Conference

Hague reminded the Board that the NASB Conference has been scheduled for November 11th, 2011 and asked who was planning to attend. The entire Board, along with Curriculum & Assessment Director Terri Martin will be attending the event in La Vista, NE. Hague encouraged Board members to attend breakout sessions provided by activity associations. Hague asked anyone who finds they are unable to attend to contact Frahm and she will cancel their reservation and registration.

10.2. GNSA Report

Hague let the Board know that the first GNSA meeting is scheduled for November 17th, which is the Thursday after the School Board Convention. Brunner has volunteered to attend. Hague provided future meeting dates of 1/8/12, 2/15/12 and 3/21/12. Hague stated that both Brunner and Winn have attended and that more than one representative is welcome to attend, as it is a short legislative session.

10.3. Lincoln Update

Hague covered the update on the Lincoln construction during his recap of the Building Committee Meeting.

11. Board Comments

Doll let everyone know that the cross country team did well at districts and wished them good luck at State. Winn stated that she had recent opportunity to spend time at the High School and said that taking the seats out of the hallways provided much better traffic flow. The tables and chairs in the commons area

where the lockers once stood also provides a great area for students to do homework.

12. Tentative Committee & Meeting Dates

The Policy Review Committee Meeting was changed to 4:30pm to accommodate Board Member's schedules. The Advisory Committee Meeting was moved to the 9th of November. If the BIST team is available, a work session will be scheduled for November.

13. Adjournment

The meeting adjourned at 8:19pm.

Motion Passed: passed with a motion by Jody Miles and a second by Alan Doll.

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

Chairperson

Superintendent

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Name: VB & T-General

Bank Account: 109033

3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.1136.0344.2.00.06	INTERNET SERVICE - JH	\$407.00
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.1.04.14	Telephone - Lincoln	\$562.89
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.1.05.15	Telephone - NF	\$338.17
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.1.06.16	Telephone - Geil	\$338.15
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.2.01.21	Telephone - HS	\$546.99
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.2.01.21	Telephone - FA	\$29.14
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2410.0342.2.02.22	Telephone - JH	\$316.17
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2510.0342.1.00.00	Telephone - CO	\$142.40
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.2751.0342.1.00.00	Telephone- WH	\$55.31
3616	10/10/2011	1020	Allo Communications	9-24-11	01.2.4404.0342.1.09.99	Telephone - PS	\$121.50
Check Total:							\$2,857.72
3617	10/10/2011	1020	Charter Communications	9-19-11	01.2.1136.0344.2.00.06	INTERNET SERVICE - JH	\$136.98
Check Total:							\$136.98
3618	10/10/2011	1020	City Of Gering	3781/98258	01.2.2610.0340.1.00.00	TRASH DISPOSAL-Geil	\$51.60
Check Total:							\$51.60
3619	10/10/2011	1020	Nebraska Public Power Dist.	9-14-11	01.2.2610.0322.1.19.00	Electricity-Haig	\$60.69
3619	10/10/2011	1020	Nebraska Public Power Dist.	9-23-11	01.2.2610.0322.1.04.00	Electricity - PS	\$3,617.84
3619	10/10/2011	1020	Nebraska Public Power Dist.	9/23/11	01.2.2610.0322.1.04.00	Electricity - Lincoln	\$3,533.71
Check Total:							\$7,212.24
3620	10/10/2011	1020	Roosevelt Public Power Dist.	9-30-11	01.2.2610.0322.1.18.00	Electricity - CC	\$2,000.25
Check Total:							\$2,000.25
3621	10/10/2011	1020	Sourcegas	201268036766	01.2.2610.0321.2.01.00	Natural Gas Services-Acct 211016268061(HS)	\$9.60
Check Total:							\$9.60
3622	10/10/2011	1020	Sourcegas	201623989848	01.2.2610.0321.2.01.00	Natural Gas Services - Acct 211015980733(HS)	\$710.96
Check Total:							\$710.96
3623	10/10/2011	1020	Sourcegas	201623989849	01.2.2610.0321.1.00.00	Natural Gas Services-Acct 211015981035(CO)	\$28.42

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 10/01/2011 - 10/31/2011
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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:	\$28.42
3624	10/10/2011	1020	Sourcegas	201623989851	01.2.2610.0321.2.02.00	Natural Gas Services-Acct 211015981131(JH)	\$313.52
						Check Total:	\$313.52
3625	10/10/2011	1020	Waste Connections Of Ne Inc.	259243	01.2.2610.0340.1.00.00	TRASH DISPOSAL- CC	\$431.03
						Check Total:	\$431.03
3626	10/12/2011	1021	Anderson Construction	7-2-11	01.2.2620.0520.1.00.00	Bldg & Labor - walls @ Aurora	\$4,500.00
						Check Total:	\$4,500.00
3627	10/12/2011	1021	Gary's Cleaning & Restoration	8296	01.2.2620.0318.1.00.00	Restoration - water damager @ Aurora	\$5,832.92
						Check Total:	\$5,832.92
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Version - Goals for Life Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Secondary Version - Bottom Line Poster	\$15.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Elementary Version - Bottom Line Poster	\$10.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Versioin - 5 Steps Poster	\$15.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Elementary Poster Pack	\$22.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Grace wthout Accountability Poster	\$30.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	BIST Basics Poster Pack	\$22.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Version- self monitoring mini poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Language Cards	\$200.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Classic Verion - 5 Steps Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Classic Version - Self Monitoring Poster	\$30.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 10/01/2011 - 10/31/2011
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Songs that Teach	\$10.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Elementary Version - Goals for Life Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Version - Whin I am Angry Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Version - Feeling Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	BIST BUNCH Book	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	When I am Angry Mini Poster	\$1.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Version - Placement Options Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4610.0410.1.00.80	Primary Version - Voice Volume Poster	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	Classic - Students will never be more accountable	\$5.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	Secondary Poster Pack	\$22.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	BIST Routines/Procedures Poster Pack	\$22.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	Accountability Poster Pack	\$22.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	Take the Challenge: Bully-Proofing your Building with BIST	\$20.00
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	What To Do When Kids Say "NO"	\$107.15
3628	10/12/2011	1021	OZANAM/BIST	9-29-11	01.2.4990.0410.0.00.80	Classic Version - Goals for Life Poster	\$70.00
3629	10/12/2011	1021	Western Nebraska Moving & Storage, Inc.	7-22-11	01.2.2620.0318.1.00.00	Movement to Aurora Bldg	\$1,945.00
Check Total:							\$668.15
Check Total:							\$1,945.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3630	10/13/2011	1023	City Of Gering	9-29-11-G	01.2.2610.0322.1.06.00	Electricity	\$238.15
3630	10/13/2011	1023	City Of Gering	9-29-11-G2	01.2.2610.0322.1.06.00	Electricity	\$2,477.40
3630	10/13/2011	1023	City Of Gering	9-29-11-G2	01.2.2610.0323.1.06.00	Water & Sewer	\$822.51
3630	10/13/2011	1023	City Of Gering	9-29-11-G2	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE	\$215.00
3630	10/13/2011	1023	City Of Gering	9-29-11-G3	01.2.2610.0322.1.06.00	Electricity	\$233.26
3630	10/13/2011	1023	City Of Gering	9-29-11-G4	01.2.2610.0322.1.06.00	Electricity	\$497.37
3630	10/13/2011	1023	City Of Gering	9-29-11-hs	01.2.2610.0322.2.01.00	Electricity	\$4,535.28
3630	10/13/2011	1023	City Of Gering	9-29-11-hs	01.2.2610.0322.2.01.00	Electricity	\$4,035.35
3630	10/13/2011	1023	City Of Gering	9-29-11-hs	01.2.2610.0323.2.01.00	Sewage	\$58.58
3630	10/13/2011	1023	City Of Gering	9-29-11-hs	01.2.2610.0323.2.01.00	Water	\$80.00
3630	10/13/2011	1023	City Of Gering	9-29-11-hs	01.2.2610.0340.2.00.00	TRASH DISPOSAL SERVICE	\$731.00
3630	10/13/2011	1023	City Of Gering	9-29-11-hs2	01.2.2610.0322.2.01.00	Electricity	\$1,089.48
3630	10/13/2011	1023	City Of Gering	9-29-11-hs2	01.2.2610.0323.2.01.00	Sewage	\$15.00
3630	10/13/2011	1023	City Of Gering	9-29-11-hs2	01.2.2610.0323.2.01.00	Water	\$34.45
3630	10/13/2011	1023	City Of Gering	9-29-11-hs3	01.2.2610.0322.2.01.00	Electricity	\$78.64
3630	10/13/2011	1023	City Of Gering	9-29-11-hs4	01.2.2610.0322.2.00.00	Electricity	\$186.86
3630	10/13/2011	1023	City Of Gering	9-29-11-hs5	01.2.2610.0323.2.01.00	Water	\$13.75
3630	10/13/2011	1023	City Of Gering	9-29-11-jh	01.2.2610.0322.2.02.00	Electricity	\$8,133.55
3630	10/13/2011	1023	City Of Gering	9-29-11-jh	01.2.2610.0323.2.02.00	Water & Sewer	\$2,327.32
3630	10/13/2011	1023	City Of Gering	9-29-11-Lin S St	01.2.2610.0322.1.04.00	Electricity	\$28.60
3630	10/13/2011	1023	City Of Gering	9-29-11-nf	01.2.2610.0322.1.05.00	Electricity	\$1,517.59
3630	10/13/2011	1023	City Of Gering	9-29-11-nf	01.2.2610.0322.1.05.00	Demand Charge	\$1,404.07
3630	10/13/2011	1023	City Of Gering	9-29-11-nf	01.2.2610.0323.1.05.00	Sewage	\$1,141.73
3630	10/13/2011	1023	City Of Gering	9-29-11-nf	01.2.2610.0323.1.05.00	Water	\$1,811.00
3630	10/13/2011	1023	City Of Gering	9-29-11-nf	01.2.2610.0340.1.00.00	Sanitation	\$215.00
3630	10/13/2011	1023	City Of Gering	9-29-11-nf2	01.2.2610.0322.1.05.00	Electricity	\$239.40
3630	10/13/2011	1023	City Of Gering	9-29-11-stadium	01.2.2610.0322.1.00.00	Electricity	\$1,214.09
Check Total:							\$33,374.43
3631	10/19/2011	1025	CenturyLink	10-6-11	01.2.2410.0342.1.18.18	Telephone- Cedar Canyon	\$140.57
Check Total:							\$140.57
3632	10/19/2011	1025	Nebraska Public Power Dist.	10-13-11(Haig)	01.2.2610.0322.1.19.00	Electricity- Haig	\$64.43

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

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:	\$64.43
3633	10/19/2011	1026	Ritterbush, Brandon	Mileage	01.2.2750.0332.1.00.00	Mileage Aug. 23 - Oct. 6, 2011(32 days/ 10.6 mi. round trip)	\$186.56
						Check Total:	\$186.56
3634	10/19/2011	1026	Westco _16360	5782	01.2.2620.0410.1.00.00	propane - CC	\$166.43
						Check Total:	\$166.43
3652	10/31/2011	1037	4imprint, Inc.	2203386	01.2.4993.0410.0.00.80	Marketing discount	(\$20.70)
3652	10/31/2011	1037	4imprint, Inc.	2203386	01.2.4993.0410.0.00.80	Lil'Shorty Aluminum Sport Bottle - 17 oz.	\$1,099.11
3652	10/31/2011	1037	4imprint, Inc.	2203386	01.2.4993.0410.0.00.80	Set up charge	\$50.00
3652	10/31/2011	1037	4imprint, Inc.	2203386	01.2.4993.0410.0.00.80	Marketing discount	(\$108.40)
3652	10/31/2011	1037	4imprint, Inc.	2203386	01.2.4993.0410.0.00.80	Nylon Drawstring Sportpack-Small	\$207.00
						Check Total:	\$1,227.01
3653	10/31/2011	1037	Advertising Specialties Ink	4378	01.2.1130.0410.2.02.22	Credential Express Lanyards/ Navy Blue	\$277.56
						Check Total:	\$277.56
3654	10/31/2011	1037	AirMaxx	2004697	01.2.2620.0318.1.00.00	Drink Vendor repair	\$564.94
3654	10/31/2011	1037	AirMaxx	2004697	01.2.2620.0318.2.01.21	Drink Vendor repair	\$564.93
3654	10/31/2011	1037	AirMaxx	2004723	01.2.2620.0410.2.00.00	Freezer repair- HS	\$115.83
						Check Total:	\$1,245.70
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Drawing from the Manikin	\$14.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Drawing with light and shade	\$29.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Collage Methods	\$29.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	The Art of Block Printing	\$14.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Op Art 1	\$24.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Paper-Mache' Sculptures	\$29.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Optical Illusions: how to create them	\$29.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Paper Power	\$29.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Gargoyles; how to create them	\$29.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Gargoyles; Guardians of the Gate	\$13.95
3655	10/31/2011	1037	Art Video World	SI-350444	01.2.1116.0410.2.02.22	Lascaux, a new look; the walls of Lascaux cave	\$29.95
Check Total:							\$278.45
3656	10/31/2011	1037	AS Central Services - OCIO	417983	01.2.1136.0344.1.00.06	Internet Services-CC(Sept. 11)	\$211.00
3656	10/31/2011	1037	AS Central Services - OCIO	417983	01.2.1136.0344.1.00.06	Internet Services-CC (Oct. 11)	\$136.00
3656	10/31/2011	1037	AS Central Services - OCIO	715417	01.2.1136.0344.1.00.06	Internet Services-Sept. 2011	\$110.95
3656	10/31/2011	1037	AS Central Services - OCIO	715417	01.2.1136.0344.2.00.06	Internet Services-Sept. 2011	\$110.95
Check Total:							\$568.90
3657	10/31/2011	1037	Autism Asperger Publishing	92228	01.2.4610.0410.1.00.80	THINKING ABOUT YOU	\$48.00
3657	10/31/2011	1037	Autism Asperger Publishing	92228	01.2.4610.0410.1.00.80	STRAGAGIES FOR ORGANIZATION	\$71.95
Check Total:							\$119.95
3658	10/31/2011	1037	Barbour Music	8919	01.2.1118.0410.2.02.22	Bank books trumpet 2	\$39.95
3658	10/31/2011	1037	Barbour Music	8919	01.2.1118.0410.2.02.22	10% Discount Applied - Bank books trumpet 2	(\$4.00)
3658	10/31/2011	1037	Barbour Music	8994	01.2.1118.0318.1.04.03	Alto Sax Reeds for Elementary Band	\$28.80
3658	10/31/2011	1037	Barbour Music	8994	01.2.1118.0318.1.04.03	Cornet mouthpiece for Elementary Band	\$30.60
3658	10/31/2011	1037	Barbour Music	8998	01.2.1118.0410.2.02.22	reeds, cmbal stand	\$88.00
3658	10/31/2011	1037	Barbour Music	9007	01.2.1118.0318.2.02.22	repair alto sax& bass clarinet	\$133.00
3658	10/31/2011	1037	Barbour Music	9012	01.2.1118.0318.2.01.21	Trombone Repair	\$40.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3658	10/31/2011	1037	Barbour Music	9012	01.2.1118.0410.2.01.21	Marching Sticks	\$42.00
Check Total:							\$398.35
3659	10/31/2011	1037	Beeman, John	10-26-11	01.2.2750.0335.1.00.00	CDL & School Bus Permit renewal	\$32.50
3659	10/31/2011	1037	Beeman, John	10-26-11	01.2.2750.0335.2.00.00	CDL & School Bus Permit renewal	\$32.50
Check Total:							\$65.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Baumgrtn Disposable/Gloves L-XL	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Baumgrtn Disposable/Gloves S-M	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Blick Graphite Pencil/Class Pack 144/ct	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Blick Hard Rubbr Rlr/4In	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Black Cat Inda Ink/Blk Quart	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Acrylic Scrn Fbr Ink/Mgnta Quart	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Acrylic Scrn Fbr Ink/Fluor Hot Pink Quart	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Clear Styrene Sht/Clear 5X7 .05 THK	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Art's Buck Art Model/12in Male Grey	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	8in Boxwood Canister/72ct set	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Richeson Adj Hands/Male Left Hand	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Richeson Adj Hands/Female Left Hand	\$0.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Wheel Throw Apron/Navy Blu 29in X 43in	\$13.89
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Gray Paper Stumps/SZ1 Dozen	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Prismacolor Pencils/Colorless Blender	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Derwnt Inktense Pncl/24 Colour Tin	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Gamblin Etching Ink/Bone Blk 1LB	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Da Vinci Artists WC/Gum Arabic 2oz Blt	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Yarka Charcoal/Box 50 Willow	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Gen Powder Charcoal/Blk 6oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Blickrylic/Gesso Gallon	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Higgins Pen Cleaner/Cleaner 2.5oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Student Pntstk Oil/Set 12 NO60	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Unisex Lab Coat/Tan Medium	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Spdball Blockprt Ink/Vlt 2.5oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Spdball Hrd Rub Bray/4in	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Face Form for Masks/Face Form	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Pro Needle Tool/6 1/8in	\$0.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Prem Artst Willw Chrl/Asst Box 30 Sticks	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	W/N Artst Vine Chrc/Sfot BX12	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Rubber Finishing Tool/3-1/8in Hard	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Gorilla Glue/2oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Wire End Tool Sets/Set6	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Boxwd Clay Tool Sets/Set 38 6in	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Spdball Blockprt Ink/Org 8oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Spdball Blockprt Ink/Platinum Wht 5oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Gorilla Glue/Fast Cure 2oz	\$0.00
3660	10/31/2011	1037	Blick Art Materials	9871741	01.2.1116.0410.2.01.21	Elmers Art Paste/2oz	\$0.00
Check Total:							\$13.89
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	242395	01.2.2751.0410.0.00.00	Supplies-warehouse	\$337.00
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	242857	01.2.2610.0410.1.05.00	Supplies- NF	\$129.40
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	243238	01.2.2751.0410.0.00.00	Supplies-warehouse	\$67.15
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	244364-1	01.2.2751.0410.0.00.00	Supplies- warehouse	\$389.38
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	244761-1	01.2.2751.0410.0.00.00	Supplies-warehouse	\$90.00
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	245982	01.2.2751.0410.0.00.00	Supplies- warehouse	\$1,253.15
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	246207	01.2.2610.0410.1.05.00	Supplies- NF	\$13.12
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	246809	01.2.2751.0410.0.00.00	Supplies- WH	\$1,707.21
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	246809-1	01.2.2751.0410.0.00.00	Supplies- WH	\$82.65
3661	10/31/2011	1037	Bluffs Sanitary Supply, Inc.	247290	01.2.2751.0410.0.00.00	Supplies- WH	\$2,064.65
Check Total:							\$6,133.71

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3662	10/31/2011	1037	Brian Thomas Moore Family Entertainment	9-13-11	01.2.1130.0690.1.18.18	Magic/Clown performance-10-17-11	\$275.00
3662	10/31/2011	1037	Brian Thomas Moore Family Entertainment	9-13-11(2)	01.2.4980.0690.1.05.00	Magic/Clown Performance	\$275.00
Check Total:							\$550.00
3663	10/31/2011	1037	Broadway Office Centre	01170	01.2.2410.0315.1.06.16	Service Agreement Oct. - Geil	\$240.00
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.1250.0315.1.09.99	Copier Costs-SPED	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.1250.0315.2.09.99	Copier Costs- SPED	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2213.0315.1.00.02	Copier Costs-ASSMT	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2213.0315.2.00.02	Copier Costs-ASSMT	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2320.0315.1.00.01	Copier Costs-SUPT	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2320.0315.2.00.01	Copier Costs-SUPT	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.1.04.14	Copier Costs-LINCOLN	\$374.33
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.1.05.15	Copier Costs-NF	\$405.49
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.1.06.16	Copier Costs-GEIL	\$355.35
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.1.18.18	Copier Costs-CC	\$202.25
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.2.01.21	Copier Costs-FA	\$161.35
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.2.01.21	Copier Costs-HS	\$703.52
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2410.0315.2.02.22	Copier Costs-JH	\$719.37
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2510.0315.1.00.00	Copier Costs-CO	\$84.71
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.2510.0315.2.00.00	Copier Costs-CO	\$84.72
3663	10/31/2011	1037	Broadway Office Centre	01742	01.2.4404.0315.1.09.99	Copier Costs-PS	\$55.83
Check Total:							\$3,895.18
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	27328	01.2.2620.0410.1.00.00	Supplies	\$40.58
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	27328	01.2.2620.0410.2.00.00	Supplies	\$40.58
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30831	01.2.2620.0410.1.00.00	Supplies-misc	\$48.29
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30831	01.2.2620.0410.2.00.00	Supplies-misc	\$48.29

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30847	01.2.2620.0410.1.00.00	Supplies-misc	\$20.13
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30847	01.2.2620.0410.2.00.00	Supplies-misc	\$20.12
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30862	01.2.2620.0410.1.00.00	Supplies-electrical cords	\$20.13
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30862	01.2.2620.0410.2.00.00	Supplies-electrical cords	\$20.12
3664	10/31/2011	1037	Brown/Nelson Electric Nelson Electric Mo	30879	01.2.2620.0410.2.00.00	Supplies- HS	\$40.25
Check Total:							\$298.49
3665	10/31/2011	1037	Budget Tire & Service	1-42973	01.2.2620.0410.1.00.00	Vehicle supplies	\$400.00
3665	10/31/2011	1037	Budget Tire & Service	1-42973	01.2.2620.0410.2.00.00	Vehicle supplies	\$400.00
3665	10/31/2011	1037	Budget Tire & Service	1-43364	01.2.2620.0318.1.00.00	vehicle repair	\$24.17
3665	10/31/2011	1037	Budget Tire & Service	1-43364	01.2.2620.0318.2.00.00	vehicle repair	\$24.17
3665	10/31/2011	1037	Budget Tire & Service	1-43379	01.2.2620.0318.1.00.00	vehicle repairs	\$5.50
3665	10/31/2011	1037	Budget Tire & Service	1-43379	01.2.2620.0318.2.00.00	vehicle repairs	\$5.50
3665	10/31/2011	1037	Budget Tire & Service	1-43741	01.2.2620.0410.1.00.00	Supplies- lawn mower	\$19.96
3665	10/31/2011	1037	Budget Tire & Service	1-43741	01.2.2620.0410.2.00.00	Supplies- lawn mower	\$19.96
Check Total:							\$899.26
3666	10/31/2011	1037	Cafeteria Account	HSC667	01.2.6000.0410.1.18.18	Cereal boxes for summer school	\$667.77
Check Total:							\$667.77
3667	10/31/2011	1037	Capital Business Sytems, Inc.	204762/196717	01.2.2410.0315.1.06.16	Contract 09/12/11-10/02/11	\$11.31
3667	10/31/2011	1037	Capital Business Sytems, Inc.	204762/196717	01.2.2410.0315.1.06.16	Contract overage charge for the 09/10/11 to 10/09/11 overage period	\$22.60
Check Total:							\$33.91
3668	10/31/2011	1037	Carrot-Top Industries, Inc.	C11142403	01.2.2410.0410.2.01.21	U.S. Flag 16"X24" Beacon Nylon	\$73.75
3668	10/31/2011	1037	Carrot-Top Industries, Inc.	C11142403	01.2.2410.0410.2.01.21	Nebraska State Flag 3'X5" Polyester	\$92.60
3668	10/31/2011	1037	Carrot-Top Industries, Inc.	C11143856	01.2.2410.0410.2.01.21	Perma-Nyl 5'X8' U.S. Flag	\$77.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3668	10/31/2011	1037	Carrot-Top Industries, Inc.	C11143856	01.2.2410.0410.2.01.21	Nebraska State Flag 3'X5" Polyester	\$0.00
3668	10/31/2011	1037	Carrot-Top Industries, Inc.	C11143856	01.2.2410.0410.2.01.21	U.S. Flag 16"X24" Beacon Nylon	\$0.00
Check Total:							\$243.35
3669	10/31/2011	1037	City Of Gering	98258	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE-Geil	\$12.00
3669	10/31/2011	1037	City Of Gering	98698	01.2.2610.0340.1.00.00	TRASH DISPOSAL SERVICE	\$12.00
Check Total:							\$24.00
3670	10/31/2011	1037	City Of Scottsbluff	732968	01.2.2610.0327.1.04.00	Aurora Lease - Oct. 2011	\$1,000.00
Check Total:							\$1,000.00
3671	10/31/2011	1037	Clemens Carpet Mill Direct	101048	01.2.2620.0318.2.00.00	Contracted Services/Repairs-HS	\$3,031.00
3671	10/31/2011	1037	Clemens Carpet Mill Direct	101188	01.2.2620.0318.2.00.00	Contracted Services/Repairs-HS	\$205.00
Check Total:							\$3,236.00
3672	10/31/2011	1037	Connecting Point	148575	01.2.2410.0315.1.05.15	overage charge	\$38.78
Check Total:							\$38.78
3673	10/31/2011	1037	Contractors Materials	169336	01.2.2620.0410.1.00.00	Supplies for Lincoln	\$30.98
3673	10/31/2011	1037	Contractors Materials	169336	01.2.2620.0410.2.00.00	Supplies for Lincoln	\$30.97
3673	10/31/2011	1037	Contractors Materials	171089	01.2.1124.0410.2.01.21	Safety Glasses for Woods (24 Pair) - Invoice #171089	\$161.97
Check Total:							\$223.92
3674	10/31/2011	1037	Copier Connection, Inc.	148393	01.2.2410.0315.1.05.15	All inclusive service contract Canon NP-6012	\$132.00
Check Total:							\$132.00
3675	10/31/2011	1037	Cox, Tammy	10-21-11	01.2.1205.0675.2.09.99	Parent Mileage Reimbursement	\$99.55
Check Total:							\$99.55
3676	10/31/2011	1037	Crescent Electric Supply	125-401558-00	01.2.2620.0410.1.00.00	Lamp bulbs	\$222.00
3676	10/31/2011	1037	Crescent Electric Supply	125-401558-00	01.2.2620.0410.2.00.00	Lamp bulbs	\$222.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3676	10/31/2011	1037	Crescent Electric Supply	125-401563-00	01.2.2620.0410.1.00.00	Elec. Supplies	\$547.57
3676	10/31/2011	1037	Crescent Electric Supply	125-401563-00	01.2.2620.0410.2.00.00	Elec. Supplies	\$547.57
Check Total:							\$1,539.14
3677	10/31/2011	1037	Culligan Water Softening	387958	01.2.2410.0410.2.02.22	Bottled water	\$19.60
3677	10/31/2011	1037	Culligan Water Softening	387959	01.2.2410.0410.2.02.22	Bottled water	\$9.80
3677	10/31/2011	1037	Culligan Water Softening	388414	01.2.2410.0410.2.02.22	Bottled water	\$48.30
3677	10/31/2011	1037	Culligan Water Softening	388415	01.2.2410.0410.2.02.22	bottled water	\$9.80
3677	10/31/2011	1037	Culligan Water Softening	388417	01.2.2610.0410.1.00.00	Bottled water - CO(10-3-11)	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	388940	01.2.1130.0410.1.04.14	water for both buildings	\$24.80
3677	10/31/2011	1037	Culligan Water Softening	389020	01.2.2410.0410.2.02.22	bottled water	\$19.60
3677	10/31/2011	1037	Culligan Water Softening	389021	01.2.2410.0410.2.02.22	bottled water	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	389534	01.2.1108.0318.2.02.22	Bottled water	\$19.60
3677	10/31/2011	1037	Culligan Water Softening	389535	01.2.2410.0410.2.02.22	Bottled watter	\$9.80
3677	10/31/2011	1037	Culligan Water Softening	389566	01.2.2610.0410.1.00.00	Bottled Water-CO	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	389623	01.2.2610.0410.1.00.00	Bottled water - CO	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	390210	01.2.1130.0410.1.04.14	water for east buildign	\$31.80
3677	10/31/2011	1037	Culligan Water Softening	390279	01.2.2610.0410.1.00.00	water - central office	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	390859	01.2.2610.0410.1.00.00	Bottled Water- CO	\$4.90
3677	10/31/2011	1037	Culligan Water Softening	9-30-11	01.2.2610.0410.1.00.00	R.O./Water Dispenser Rent- Oct. 2011	\$29.00
3677	10/31/2011	1037	Culligan Water Softening	9-30-11a	01.2.1250.0318.1.09.99	Contracted Rent Sept. 2011	\$9.00
3677	10/31/2011	1037	Culligan Water Softening	Geil Rent	01.2.1130.0318.1.06.16	R.O. Rental Monthly 10/01/11-10/31/11	\$21.50
3677	10/31/2011	1037	Culligan Water Softening	JH Rent	01.2.2410.0410.2.02.22	Water dispenser rent	\$20.00
3677	10/31/2011	1037	Culligan Water Softening	Linc/PS	01.2.1130.0410.1.04.14	machine rent for both buildings	\$18.00
Check Total:							\$320.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3678	10/31/2011	1037	Cybrid Systems.com	WT-670	01.2.4903.0410.2.01.03	3D Milling Machine and accessories - Carl Perkins Grant	\$14,150.00
Check Total:							\$14,150.00
3679	10/31/2011	1037	D&H Electronics	64698	01.2.1136.0410.1.00.06	1 1/4 " Raceway for BenQ installs	\$218.00
Check Total:							\$218.00
3680	10/31/2011	1037	Dennis Supply Co. - Sb	9-30-11	01.2.2510.0410.1.00.00	Supplies- filters	\$21.22
Check Total:							\$21.22
3681	10/31/2011	1037	DHHS - Division of Public Health	10-17-11	01.2.4980.0690.1.04.00	Fee to operate a Child Care Center	\$50.00
3681	10/31/2011	1037	DHHS - Division of Public Health	10-17-11Geil	01.2.3000.0690.1.06.00	Fee to operate a Child Care Center	\$50.00
3681	10/31/2011	1037	DHHS - Division of Public Health	10-17-11nf	01.2.4980.0690.1.05.00	Fee to operate a Child Care Center	\$50.00
Check Total:							\$150.00
3682	10/31/2011	1037	Door Closer Service	26578	01.2.2310.0410.1.00.01	keys	\$4.00
3682	10/31/2011	1037	Door Closer Service	26578	01.2.2310.0410.2.00.01	keys	\$4.00
Check Total:							\$8.00
3683	10/31/2011	1037	Douglas, Kelly & Ostdiek, P.C.	9-24-11	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$137.50
3683	10/31/2011	1037	Douglas, Kelly & Ostdiek, P.C.	9-24-11	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$137.50
Check Total:							\$275.00
3684	10/31/2011	1037	Ebsco Information Services	9-30-11	01.2.2222.0441.1.05.03	Finance Charges PO 111265	\$35.74
Check Total:							\$35.74
3685	10/31/2011	1037	Engineered Controls, Inc.	27101	01.2.2620.0318.1.00.00	repairs - CO	\$470.65
3685	10/31/2011	1037	Engineered Controls, Inc.	27101	01.2.2620.0318.2.00.00	repairs - CO	\$470.65
Check Total:							\$941.30
3686	10/31/2011	1037	Esu #13 _5760	Consort 10-24-11	01.2.1136.0496.1.00.06	Dist. Leraning Consort. 11-12	\$866.39
3686	10/31/2011	1037	Esu #13 _5760	Consort 10-24-11	01.2.1136.0496.2.00.06	Dist. Learning Consort. 11-12	\$866.38

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3686	10/31/2011	1037	Esu #13 _5760	Oct. 2011	01.2.1205.0674.1.09.99	Contracted - October 20, 2011 Transportation	\$577.50
3686	10/31/2011	1037	Esu #13 _5760	Oct. 2011	01.2.1230.0902.1.09.99	Contracted - MIPS Aug-Oct 2011	\$279.84
3686	10/31/2011	1037	Esu #13 _5760	Oct. 2011	01.2.1230.0902.1.09.99	Contracted - October 20, 2011 Elementary	\$3,262.37
3686	10/31/2011	1037	Esu #13 _5760	Oct. 2011	01.2.1230.0902.2.09.99	Contracted - MIPS Aug-Oct 2011	\$279.84
3686	10/31/2011	1037	Esu #13 _5760	Oct. 2011	01.2.1230.0902.2.09.99	Contracted - October 20, 2011 Secondary	\$11,975.85
Check Total:							\$18,108.17
3687	10/31/2011	1037	Fahrenbrook, Tina	10-12-11ff	01.2.1250.0670.1.09.99	Mileage Sept. 2011	\$41.46
3687	10/31/2011	1037	Fahrenbrook, Tina	10-12-11ff	01.2.1250.0670.2.09.99	Mileage Sept. 2011	\$46.07
3687	10/31/2011	1037	Fahrenbrook, Tina	10-12-11ff	01.2.4404.0670.1.09.99	Mileage Sept. 2011	\$4.61
Check Total:							\$92.14
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	BEAKER POLY 100ML 12/PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	WSH BTL UNITRY 250 ML PK/12	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	CLEAR HINGED BOX 13X9X2.5	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	SCIENCE FIRST WIND VANE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	INTRODUCTORY ROCK COLLECTION	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	1" ACRYLIC EXP PRISM	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	D CELL BATTERY HOLDER EA	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	D ALKALINE BATTERY 2/PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	FB MASON S HYGROMETER	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	ALNICO PR 1.5 W/KEEPER IND 2PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	MAGNETS DISK 2/PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	CREATURE PEEPER	\$0.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	PLASTIC MICROSLIDES-1 DZ	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	CHOPSTICKS 100PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	CONTAINER/PAN W/LID PP 2.4QT	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	TRU-CHECK RAIN GAUGE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	FB ECONOMY CHEM SPLSH GOGGLE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	SPRING SCALE 250G/2.5N-BLUE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	KNIFESWITCH SPST PLASTIC	\$0.00
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	LAMP ASSEMBLY	\$602.35
3688	10/31/2011	1037	Fisher Science Education	4980427	01.2.2212.0423.1.00.02	LENSE DBL CONCAVE 75MM 20CM FL	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	BEAKER POLY 100ML 12/PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	WSH BTL UNITRY 250 ML PK/12	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	CLEAR HINGED BOX 13X9X2.5	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	1" ACRYLIC EXP PRISM	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	TRU-CHECK RAIN GAUGE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	FB ECONOMY CHEM SPLSH GOGGLE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	SPRING SCALE 250G/2.5N-BLUE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	KNIFESWITCH SPST PLASTIC	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	SCIENCE FIRST WIND VANE	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	LENSE DBL CONCAVE 75MM 20CM FL	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	ALNICO PR 1.5 W/KEEPER IND 2PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	MAGNETS DISK 2/PK	\$0.00

Gering Public Schools

Disbursement Detail Listing **Bank Name:** VB & T-General **Date Range:** 10/01/2011 - 10/31/2011 **Sort By:** Check
Fiscal Year: 2011-2012 **Bank Account:** 109033 **Voucher Range:** - **Dollar Limit:** \$0.00
 Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	CREATURE PEEPER	\$260.55
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	PLASTIC MICROSLIDES-1 DZ	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	INTRODUCTORY ROCK COLLECTION	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	CHOPSTICKS 100PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	CONTAINER/PAN W/LID PP 2.4QT	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	D CELL BATTERY HOLDER EA	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	D ALKALINE BATTERY 2/PK	\$0.00
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	FB MASON S HYGROMETER	\$83.02
3688	10/31/2011	1037	Fisher Science Education	5287702	01.2.2212.0423.1.00.02	LAMP ASSEMBLY	\$0.00
Check Total:							\$945.92
3689	10/31/2011	1037	Fitness Finders	132579	01.2.4993.0410.0.00.80	24" Standard Colored Chains	\$99.50
3689	10/31/2011	1037	Fitness Finders	133927	01.2.1130.0410.1.05.15	(500) Smiley Face	\$73.95
3689	10/31/2011	1037	Fitness Finders	133927	01.2.1130.0410.1.05.15	(500) Attendance Stars	\$73.95
3689	10/31/2011	1037	Fitness Finders	133927	01.2.1130.0410.1.05.15	(500) Math Trophy	\$73.95
3689	10/31/2011	1037	Fitness Finders	133927	01.2.1130.0410.1.05.15	(500) Star Reader	\$73.95
3689	10/31/2011	1037	Fitness Finders	133927	01.2.1130.0410.1.05.15	(500) Pastel Birthday Balloons	\$103.53
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	October	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	November	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	December	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	January	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	March`	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	April	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	Principal Crown	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	Star Student	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	Tags	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	Maxi Totes	\$23.90

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	February	\$0.00
3689	10/31/2011	1037	Fitness Finders	133928	01.2.1168.0415.1.05.15	Light Bulb	\$0.00
Check Total:							\$522.73
3690	10/31/2011	1037	Floyd's Sales & Service, Inc.	1212640082	01.2.2750.0338.1.00.00	Bus Repair & Maintenance	\$84.92
3690	10/31/2011	1037	Floyd's Sales & Service, Inc.	1213040028	01.2.2751.0318.1.00.00	Repairs on Bus #8	\$672.07
3690	10/31/2011	1037	Floyd's Sales & Service, Inc.	1213040028	01.2.2751.0318.2.00.00	Repairs on Bus #8	\$672.07
Check Total:							\$1,429.06
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Jake Ransom and the Skull King's Shadow	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Kenny and the Dragon	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Night of the Spadefoot Toads	\$108.88
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Storm Chaser	\$108.48
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Circus Ship	\$57.96
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Dewey: There's a Cat in the Library	\$43.47
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Shipping & Handling	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.04.03	Help M, Mr. Mutt!: Expert Answers for Dogs with People Problems	\$58.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Shipping & Handling	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Willoughby & the Lion	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Because of Mr. Terupt	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Everything for a Dog	\$36.32
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Spot the Plot: A riddle book of book riddles	\$54.56
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Test the ice: a true story about Jackie Robinson	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	The Familiars	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	The Frantastic Secret of Wen Jester	\$0.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Lucky: Maris, Mantle, and My Bhest Summer Ever	\$18.16
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	I Need My Monster	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Ms. McCaw Learns to Draw	\$57.96
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.05.03	Otis	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Shipping & Handling	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Elsie's Bird	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	How Rocket Learned to Read	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Love, Aubrey	\$36.32
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Out of my Mind	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Storm Mountain	\$122.48
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Walls within Walls	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.06.03	Bridget's Beret	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	Shipping & Handling	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	The King and His Marshmallow Kingdom	\$0.00
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	Memoirs of a Goldfish	\$54.24
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	Miss Brooks Loves Books	\$61.36
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	That Cat Can't Stay	\$37.48
3691	10/31/2011	1037	Follett Library Resources	447080-0	01.2.2222.0430.1.18.03	Magic Thief	\$0.00
Check Total:							\$1,223.83
3692	10/31/2011	1037	Gale	17333602	01.2.2222.0450.2.02.03	INFOTRAC K-12 STUDENT IT WEB	\$760.14
Check Total:							\$760.14
3693	10/31/2011	1037	Gering Citizen	072111104	01.2.2310.0350.1.00.01	ADVERTISING & PRINTING	\$104.04
3693	10/31/2011	1037	Gering Citizen	072111104	01.2.2310.0350.2.00.01	ADVERTISING & PRINTING	\$104.04
3693	10/31/2011	1037	Gering Citizen	082511056	01.2.2310.0350.1.00.01	6X5 sports ad 8-25-11	\$110.00
3693	10/31/2011	1037	Gering Citizen	082511056	01.2.2310.0350.2.00.01	6X5 sports ad 8-25-11	\$110.00
3693	10/31/2011	1037	Gering Citizen	9-30-11	01.2.2410.0672.1.04.14	yearly subscription	\$30.00
Check Total:							\$458.08

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3694	10/31/2011	1037	Gering Valley One Hour Air Cond & Heatin	325064	01.2.2610.0410.1.06.00	P-trap repair- Geil	\$131.00
3694	10/31/2011	1037	Gering Valley One Hour Air Cond & Heatin	325188	01.2.2610.0410.1.05.00	Air contintioner repair-NF	\$90.00
3694	10/31/2011	1037	Gering Valley One Hour Air Cond & Heatin	325455	01.2.2610.0410.2.01.00	New bin sensors ice machine-HS	\$394.00
Check Total:							\$615.00
3695	10/31/2011	1037	Greatamerica Leasing Corp	11446771	01.2.2510.0341.1.00.00	Postage Lease	\$158.00
3695	10/31/2011	1037	Greatamerica Leasing Corp	11446771	01.2.2510.0341.2.00.00	Postage Lease	\$158.00
Check Total:							\$316.00
3696	10/31/2011	1037	Greater Nebraska Schools Association	9-30-11	01.2.2310.0670.1.00.01	Travel Exp/Prof Devel	\$150.00
3696	10/31/2011	1037	Greater Nebraska Schools Association	9-30-11	01.2.2310.0670.2.00.01	Travel Exp/Prof Devel	\$150.00
Check Total:							\$300.00
3697	10/31/2011	1037	Hague, Don	Sept. 2011	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$61.00
3697	10/31/2011	1037	Hague, Don	Sept. 2011	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$61.00
Check Total:							\$122.00
3698	10/31/2011	1037	Hands-On Tasks & Ideas	SpEd	01.2.1250.0410.1.09.99	Shipping charges	\$64.86
Check Total:							\$64.86
3699	10/31/2011	1037	Harre, Jen	10-12-11jh	01.2.2130.0670.1.00.03	Mileage Sept. 2011	\$67.38
3699	10/31/2011	1037	Harre, Jen	Oct. mileage	01.2.2130.0670.1.00.03	October 2011 Mileage reimbursement	\$65.18
Check Total:							\$132.56
3700	10/31/2011	1037	Heilbrun Mfg Company	646775	01.2.2750.0338.1.00.00	Bus / Van	\$23.52
Check Total:							\$23.52
3701	10/31/2011	1037	Helmets R Us	32894	01.2.4993.0410.0.00.80	Handling Fee	\$5.00
3701	10/31/2011	1037	Helmets R Us	32894	01.2.4993.0410.0.00.80	Helmet Flash Graphic with a Dial Turn Ring /small	\$322.50
3701	10/31/2011	1037	Helmets R Us	32894	01.2.4993.0410.0.00.80	Helment Flash Graphic with a Dial Turn Ring / Medium	\$608.75
Check Total:							\$936.25
3702	10/31/2011	1037	Hi Performance Car Wash-Blt, Inc.	8019	01.2.2750.0690.1.00.00	Vehicle Wash Sept. 2011	\$236.72

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

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:							\$236.72
3703	10/31/2011	1037	Hoke Welding & Repair Inc.	2047	01.2.2620.0318.1.00.00	Contracted Services/Repairs	\$16.25
3703	10/31/2011	1037	Hoke Welding & Repair Inc.	2047	01.2.2620.0318.2.00.00	Contracted Services/Repairs	\$16.25
3703	10/31/2011	1037	Hoke Welding & Repair Inc.	2095	01.2.2620.0318.1.00.00	Contracted Services/Repairs	\$16.25
3703	10/31/2011	1037	Hoke Welding & Repair Inc.	2095	01.2.2620.0318.2.00.00	Contracted Services/Repairs	\$16.25
Check Total:							\$65.00
3704	10/31/2011	1037	Holiday Inn _7747	26267	01.2.1250.0319.1.09.99	Lodging	\$106.33
3704	10/31/2011	1037	Holiday Inn _7747	26267	01.2.4404.0319.1.09.99	Lodging	\$45.57
Check Total:							\$151.90
3705	10/31/2011	1037	Holiday Inn Express Hotel & Suites	50223	01.2.1250.0319.1.09.99	Lodging BIST - Bethany J, Megan P, Mary Kay, Pam B, Stanna F, Sue H, Micki M, Jenna	\$2,219.45
3705	10/31/2011	1037	Holiday Inn Express Hotel & Suites	50223	01.2.1250.0319.2.09.99	Lodging BIST - Troy S & Kathy K	\$308.00
Check Total:							\$2,527.45
3706	10/31/2011	1037	Holiday Inn Express-Kearney	81716	01.2.2310.0360.2.00.01	School Improvement-Shawn Seiler	\$77.00
Check Total:							\$77.00
3707	10/31/2011	1037	Hometown Family Radio	10-26-11	01.2.1118.0630.2.01.21	Registration for Old West Weekend 2011 Band & Choir Festival on October 8, 2011	\$125.00
3707	10/31/2011	1037	Hometown Family Radio	8-30-11	01.2.1117.0630.2.01.21	Registration Fee for 2011Old West Choir Festival on November 5, 2011	\$100.00
Check Total:							\$225.00
3708	10/31/2011	1037	Houghton Mifflin Harcourt	947704981	01.2.2212.0413.1.00.02	HMH ScienceFusion Student Edition Print/Online Bundle (7-yr. subscription) Grade K 2012	\$480.00
3708	10/31/2011	1037	Houghton Mifflin Harcourt	947704981	01.2.2212.0413.1.00.02	HMH ScienceFusion Big Book of Vocabulary Grade K 2012	\$1,635.12

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3708	10/31/2011	1037	Houghton Mifflin Harcourt	947704981	01.2.2212.0413.1.00.02	HMH ScienceFusion Inquiry Flipchart 6-Pack Grade 3	\$120.00
3708	10/31/2011	1037	Houghton Mifflin Harcourt	947704981	01.2.2212.0413.1.00.02	HMH ScienceFusion Inquiry Flipchart 6-pack Grade 5	\$240.00
3708	10/31/2011	1037	Houghton Mifflin Harcourt	947704981	01.2.2212.0413.1.00.02	Shipping & Handling (10.5%)	\$259.92
Check Total:							\$2,735.04
3709	10/31/2011	1037	Hubbard, Candy	10-12-11	01.2.1210.0670.1.09.99	Mileage Sept. 2011	\$50.60
3709	10/31/2011	1037	Hubbard, Candy	10-12-11	01.2.4401.0670.1.09.99	Mileage Sept. 2011	\$12.65
Check Total:							\$63.25
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	440180	01.2.2610.0410.1.06.00	Supplies-Geil (July)	\$979.25
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	444266	01.2.2610.0410.1.18.00	Supplies-CC (Aug)	\$467.10
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	449099	01.2.2751.0410.0.00.00	Supplies- WH	\$26.27
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46676114	01.2.2751.0410.0.00.00	GOJO Purell Pump bottle	\$263.02
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46807110	01.2.2610.0410.2.00.00	Supplies - HS (10-7-11)	\$20.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46807213	01.2.2610.0410.2.01.00	Supplies- HS	\$6.08
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46807515	01.2.2610.0410.2.02.00	Supplies-JH(10-7-11)	\$63.59
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46807611	01.2.2610.0410.1.05.00	Supplies-NF(10-7-11)	\$107.78
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46807714	01.2.2610.0410.1.06.00	Supplies-Geil(10-7-11)	\$108.12
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46809416	01.2.2610.0410.1.00.00	Towels/mat cleaning/mop heads	\$72.85
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46809910	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$54.95
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	46815812	01.2.2610.0410.1.18.00	Supplies-CC(10-7-11)	\$123.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47100115	01.2.2610.0410.2.01.00	Supplies-H.S.	\$192.28
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47100211	01.2.2610.0410.2.01.00	Supplies-HS Shop	\$20.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47100513	01.2.2610.0410.2.02.00	Supplies-J.H.	\$84.23
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47100616	01.2.2610.0410.1.05.00	Supplies-N.F.	\$66.98
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47100712	01.2.2610.0410.1.06.00	Supplies- Geil	\$121.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47102613	01.2.2610.0410.1.04.00	Supplies-Lincoln	\$101.97
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47107712	01.2.2610.0410.1.18.00	Supplies- Cedar Canyon	\$128.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47132212	01.2.2610.0410.1.00.00	Supplies-WH	\$261.30
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47277915	01.2.2610.0410.1.00.00	Supplies-Warehouse	\$26.48
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47318110	01.2.2610.0410.2.01.00	Supplies-HS Cafeteria	\$77.25
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47391912	01.2.2610.0410.2.01.00	Supplies-H.S.	\$117.54
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392015	01.2.2610.0410.2.01.00	Supplies- H.S. Cafeteria	\$7.06
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392111	01.2.2610.0410.2.01.00	Supplies- H.S. Shop	\$20.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392214	01.2.2610.0410.2.01.00	Supplies-H.S. VO Tech	\$6.08
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392516	01.2.2610.0410.2.02.00	Supplies- J.H.	\$63.59
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392612	01.2.2610.0410.1.05.00	Supplies- N.F.	\$95.66
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47392715	01.2.2610.0410.1.06.00	Supplies-Geil	\$146.38
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47394911	01.2.2610.0410.1.04.00	Supplies- Lincoln	\$54.95
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47400813	01.2.2610.0410.1.18.00	Supplies - CC	\$116.67
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47429911	01.2.2610.0410.1.04.00	Supplies-Lincoln	\$132.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47618012	01.2.2610.0410.1.04.00	Supplies-Lincoln	\$44.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47682611	01.2.2610.0410.1.04.00	Supplies-Lincoln	\$51.25
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47692713	01.2.2610.0410.2.01.00	Supplies-HS	\$94.97
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47692816	01.2.2610.0410.2.01.00	Supplies-HS Shop	\$20.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47693111	01.2.2610.0410.2.02.00	Supplies- JH	\$193.62
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47693214	01.2.2610.0410.1.05.00	Supplies- NF	\$84.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47693310	01.2.2610.0410.1.06.00	Supplies- Geil	\$103.98
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	47695012	01.2.2610.0410.1.04.00	Supplies- Lincoln	\$101.97
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	9-30-11	01.2.4405.0318.1.09.99	Contract Supplies-PS(448011)	\$48.42
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	9-30-11	01.2.4405.0318.1.09.99	Contract Supplies-PS(450618)	\$52.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	9-30-11	01.2.4405.0318.1.09.99	Contract Supplies-PS(459822)	\$49.22
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	9-30-11	01.2.4405.0318.1.09.99	Contract Supplies-PS(462443)adj from pymnt rcv'd	\$221.25

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	9-30-11	01.2.4405.0318.1.09.99	Contract Supplies-PS(463183)	\$30.87
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sep 30, 2011	01.2.2610.0410.1.04.00	Supplies-Linc(432914)	\$14.70
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sep 30, 2011	01.2.2610.0410.1.04.00	Supplies-Linc(446041)	\$24.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sep 30, 2011	01.2.2610.0410.1.04.00	Supplies-Linc(446652)	\$2.94
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sep 30, 2011	01.2.2610.0410.1.04.00	Supplies-Linc(465442)	\$264.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(273500)	\$932.30
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(2734371)	\$67.41
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(440181)	\$431.25
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(444265)	\$518.40
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(456162)	\$95.16
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	sept 30,2011	01.2.2610.0410.2.01.00	Supplies-HS(276218)	\$10.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sept.30,2011	01.2.2610.0410.1.05.00	Supplies-NF(420281)	\$170.75
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	Sept.30,2011	01.2.2610.0410.1.05.00	Supplies-NF(447264)	\$137.55
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(431589)	\$474.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(433255)	\$166.14
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(437408)	\$187.34
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(440173)	\$811.80
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(464956)	\$43.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(440247)	\$101.44
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(442440)	\$95.00
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(446040)	\$263.57
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(447722)	\$181.50
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(463180)	\$730.20
3710	10/31/2011	1037	Ideal Laundry & Cleaners, Inc.	september 30, 2011	01.2.2751.0410.0.00.00	Supplies-WH(463181)	\$636.20
Check Total:							\$11,593.11
3711	10/31/2011	1037	Independent Plumbing & Heating	116407	01.2.2610.0410.2.01.00	Sprinkler parts- HS	\$84.64
3711	10/31/2011	1037	Independent Plumbing & Heating	118585	01.2.2610.0410.1.00.00	Sprinkler Head parts	\$221.95
Check Total:							\$306.59
3712	10/31/2011	1037	Ingram Library Services	01087989	01.2.2222.0430.2.02.03	LIBRARY BOOKS-Annie Boggs	\$278.85
3712	10/31/2011	1037	Ingram Library Services	01114863	01.2.2222.0430.2.02.03	LIBRARY BOOKS-Annie Boggs	\$23.34

Gering Public Schools

Disbursement Detail Listing **Bank Name:** VB & T-General **Date Range:** 10/01/2011 - 10/31/2011 **Sort By:** Check
Fiscal Year: 2011-2012 **Bank Account:** 109033 **Voucher Range:** - **Dollar Limit:** \$0.00
 Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3712	10/31/2011	1037	Ingram Library Services	01124193	01.2.2222.0430.2.02.03	Library Book Order for Annie Boggs	\$23.70
3712	10/31/2011	1037	Ingram Library Services	01242879	01.2.2222.0430.2.01.21	Assorted Books (Not to exceed \$500)	\$224.94
3712	10/31/2011	1037	Ingram Library Services	01401981	01.2.2120.0410.2.01.21	Grief & Grieving Books for Counseling Department	\$117.00
Check Total:							\$667.83
3713	10/31/2011	1037	Iparadigms, Llc	IN11036197	01.2.1130.0460.2.01.21	Turnitin Plagiarism Renewal Quote - Based on 650 Students (Service Start Date	\$1,901.00
Check Total:							\$1,901.00
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09401382	01.2.1117.0410.2.01.21	NE.List Festival SATB	\$49.49
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Hey Soul Sister - Brymer, M	\$1.90
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	King of Anything - Brymer, M	\$1.90
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Lucky - Ed Lojeski	\$1.90
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Rolling in the Deep - Mark Brymer	\$2.25
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Waka Waka - Brymer, M	\$1.95
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Carol of the Christmas Bells - Audrey Snyder	\$27.00
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Bit of Holiday Cheer - Chinn, T	\$39.00
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Dance of the Sugar Plum Fairy - Funk, J	\$19.80
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Holiday Invitation - Victor C. Johnson	\$33.30
3714	10/31/2011	1037	J.W. Pepper And Sons, Inc.	09408261	01.2.1117.0410.2.01.21	Sleigh Balls - Rentz, E	\$50.09
Check Total:							\$228.58
3715	10/31/2011	1037	Johnson Cashway _8920	105266	01.2.2610.0410.1.00.00	Supplies- warehouse	\$12.74
3715	10/31/2011	1037	Johnson Cashway _8920	105331	01.2.2610.0410.1.00.00	Supplies- warehouse	\$14.20

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3715	10/31/2011	1037	Johnson Cashway _8920	105354	01.2.2610.0410.1.00.00	Supplies- Warehouse	\$3.85
3715	10/31/2011	1037	Johnson Cashway _8920	105408	01.2.2610.0410.2.02.00	Supplies- JH	\$15.75
3715	10/31/2011	1037	Johnson Cashway _8920	105481	01.2.2610.0410.1.00.00	Supplies-warehouse	\$11.95
3715	10/31/2011	1037	Johnson Cashway _8920	105726	01.2.2610.0410.1.00.00	Supplies- warehouse	\$12.50
3715	10/31/2011	1037	Johnson Cashway _8920	105775	01.2.2610.0410.1.04.00	Supplies- Lincoln	\$12.01
3715	10/31/2011	1037	Johnson Cashway _8920	106013	01.2.2610.0410.1.04.00	Supplies- Lincoln	\$78.16
3715	10/31/2011	1037	Johnson Cashway _8920	106058	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #106058	\$14.36
3715	10/31/2011	1037	Johnson Cashway _8920	106133	01.2.2610.0410.1.18.00	Supplies- Cedar Canyon	\$13.93
3715	10/31/2011	1037	Johnson Cashway _8920	106134	01.2.2610.0410.1.00.00	Supplies- warehouse	\$5.26
3715	10/31/2011	1037	Johnson Cashway _8920	106135	01.2.2610.0410.1.06.00	Supplies- Geil	\$63.87
3715	10/31/2011	1037	Johnson Cashway _8920	106245	01.2.2610.0410.2.02.00	Supplies- JH	\$6.29
3715	10/31/2011	1037	Johnson Cashway _8920	106257	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #106257	\$3.86
3715	10/31/2011	1037	Johnson Cashway _8920	106258	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #106258	\$2.51
3715	10/31/2011	1037	Johnson Cashway _8920	106261	01.2.2610.0410.2.01.00	Supplies- HS	\$17.09
3715	10/31/2011	1037	Johnson Cashway _8920	106352	01.2.2610.0410.1.00.00	Supplies- warehouse	\$7.19
3715	10/31/2011	1037	Johnson Cashway _8920	106357	01.2.2610.0410.1.00.00	Supplies- warehouse	\$7.49
3715	10/31/2011	1037	Johnson Cashway _8920	106389	01.2.2610.0410.2.02.00	Supplies- JH	\$53.07
3715	10/31/2011	1037	Johnson Cashway _8920	106404	01.2.2610.0410.1.00.00	Supplies- warehouse	\$18.68
3715	10/31/2011	1037	Johnson Cashway _8920	106449	01.2.2610.0410.2.01.00	Supplies- HS	\$3.04
3715	10/31/2011	1037	Johnson Cashway _8920	106510	01.2.2610.0410.2.02.00	Supplies- JH	\$111.57
3715	10/31/2011	1037	Johnson Cashway _8920	106567	01.2.2610.0410.2.01.00	Supplies- HS	\$6.81
3715	10/31/2011	1037	Johnson Cashway _8920	106593	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #106593	\$24.28
3715	10/31/2011	1037	Johnson Cashway _8920	106608	01.2.2610.0410.1.06.00	Supplies-Geil	\$12.47
3715	10/31/2011	1037	Johnson Cashway _8920	106919	01.2.2610.0410.1.06.00	Supplies- Geil	\$7.18
3715	10/31/2011	1037	Johnson Cashway _8920	107080	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #107080	\$26.71

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3715	10/31/2011	1037	Johnson Cashway _8920	107243	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #107243	\$20.68
3715	10/31/2011	1037	Johnson Cashway _8920	107245	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #107245	\$7.99
3715	10/31/2011	1037	Johnson Cashway _8920	107262	01.2.2610.0410.2.02.00	Supplies- JH	\$14.36
3715	10/31/2011	1037	Johnson Cashway _8920	107323	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$108.11
3715	10/31/2011	1037	Johnson Cashway _8920	107799	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #107799	\$26.40
3715	10/31/2011	1037	Johnson Cashway _8920	107827	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #107827	\$13.49
3715	10/31/2011	1037	Johnson Cashway _8920	107932	01.2.2610.0410.2.01.00	Supplies-H.S. Wrestling Deck	\$153.95
3715	10/31/2011	1037	Johnson Cashway _8920	108054	01.2.2610.0410.2.02.00	Supplies - JH	\$7.14
3715	10/31/2011	1037	Johnson Cashway _8920	108253	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods & Tech Lab @ FA - Invoice #108253	\$204.92
3715	10/31/2011	1037	Johnson Cashway _8920	108347	01.2.2610.0410.2.01.00	Supplies- HS	\$106.17
3715	10/31/2011	1037	Johnson Cashway _8920	108348	01.2.2610.0410.2.01.00	Supplies- HS	\$6.29
3715	10/31/2011	1037	Johnson Cashway _8920	108429	01.2.2610.0410.1.05.00	Supplies- NF	\$4.13
Check Total:							\$1,240.45
3716	10/31/2011	1037	Johnson Controls, Inc.	1-4042986531	01.2.2610.0410.1.04.00	Boiler control panel-Lincoln	\$237.50
Check Total:							\$237.50
3717	10/31/2011	1037	Jostens _9015	14817095	01.2.1130.0313.2.01.21	Diploma - Invoice #14817095	\$10.53
Check Total:							\$10.53
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.04.03	Wildfire Run	\$0.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.04.03	Lucky: Maris, Mantle, and My Best Summer Ever	\$36.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.04.03	Discount	(\$20.00)
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.04.03	The Fantastic Secret of Owen Jester	\$36.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.05.03	Shipping & Handling	\$0.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.05.03	Wilfire Run	\$0.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.06.03	Ugly Pie	\$36.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.06.03	Wildfire Run	\$111.60
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.06.03	Nubs: the True Story of a Mutt, a Marine and a Miracle	\$36.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.06.03	Shipping & Handling	\$0.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.18.03	Dying to Meet You	\$20.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.18.03	Clever Jack Takes the Cake	\$36.00
3718	10/31/2011	1037	Junior Library Guild	127233	01.2.2222.0430.1.18.03	Shipping & Handling	\$0.00
Check Total:							\$291.60
3719	10/31/2011	1037	Keller, Kristy	000010	01.2.1109.0410.2.02.22	Supplies for Class/ Rocks	\$25.31
Check Total:							\$25.31
3720	10/31/2011	1037	Kinnaman, Jill	10-12-11j	01.2.1250.0670.1.09.99	Mileage Sept. 2011	\$22.22
3720	10/31/2011	1037	Kinnaman, Jill	10-12-11j	01.2.4404.0670.1.09.99	Mileage Sept. 2011	\$33.33
Check Total:							\$55.55
3721	10/31/2011	1037	Kriz-Davis	S100236057.001	01.2.2610.0410.1.04.00	Supplies-floor bulbs Lincoln	\$80.47
Check Total:							\$80.47
3722	10/31/2011	1037	Library Video Co.	R00572700101	01.2.1109.0410.2.01.21	Cracking the Code of Life	\$19.95
3722	10/31/2011	1037	Library Video Co.	R00572700101	01.2.1109.0410.2.01.21	DNA: Secret of Photo 51	\$26.90
Check Total:							\$46.85
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	OWLS Written Expression Scale	\$160.00
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	No-Glamour Interferences - Book	\$87.90
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	No-glamour Problem Solving - Book	\$87.90
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	No-Glamour Grammar 2 - Book	\$43.95

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	Vocalic R Shuffle	\$29.95
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.1250.0410.1.09.99	Functional Conversation Games	\$43.95
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.4404.0410.1.09.99	The Early Intervention Kit	\$53.95
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.4404.0410.1.09.99	Preschool Phonology Cards	\$69.95
3723	10/31/2011	1037	Lingui Systems	2642375	01.2.4404.0410.1.09.99	Take Home Preschool Language Development	\$33.95
Check Total:							\$611.50
3724	10/31/2011	1037	Locker, Gwen	10-12-11g	01.2.2130.0670.1.00.03	Mileage Sept. 2011	\$26.68
Check Total:							\$26.68
3725	10/31/2011	1037	Lutz, Sandra	10-12-11sl	01.2.1250.0670.1.09.99	Mileage Sept. 2011	\$48.68
3725	10/31/2011	1037	Lutz, Sandra	10-12-11sl	01.2.1250.0670.2.09.99	Mileage Sept. 2011	\$16.23
3725	10/31/2011	1037	Lutz, Sandra	10-12-11sl	01.2.4404.0670.1.09.99	Mileage Sept. 2011	\$16.23
Check Total:							\$81.14
3726	10/31/2011	1037	Marriott Hotels & Resorts	7542	01.2.2222.0670.1.00.03	3 nights at Marriott Hotel - for Martin McAdrew while attending Library Conference in Lincoln	\$357.00
Check Total:							\$357.00
3727	10/31/2011	1037	Martin, Terri	10-11-11	01.2.2213.0670.1.00.02	Reimbursement to Terri Martin for meals during the Assessment Alignment Workshop	\$3.68
3727	10/31/2011	1037	Martin, Terri	10-11-11	01.2.2213.0670.1.00.02	Reimbursement to Terri Martin for meals during Assessment Alignment Workshop	\$3.69
Check Total:							\$7.37
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - pins	\$8.00
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - stickers	\$4.00
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - flashlights	\$12.00
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - Manuals	\$25.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - Balloons	\$2.00
3728	10/31/2011	1037	Mcandrew, Martin	10-21-11	01.2.2222.0670.1.00.03	Library Supplies - pens	\$9.60
3728	10/31/2011	1037	Mcandrew, Martin	Sept. Mileage	01.2.2222.0670.1.00.03	Mileage for Martin McAndrew for travel from CC to TCAP, Lincoln, Geil, NFLD	\$31.08
Check Total:							\$91.68
3729	10/31/2011	1037	Menards	98259	01.2.2620.0410.1.00.00	Supplies	\$76.08
3729	10/31/2011	1037	Menards	98259	01.2.2620.0410.2.00.00	Supplies	\$76.08
Check Total:							\$152.16
3730	10/31/2011	1037	Miller, Adam	9-6-11	01.2.1130.0690.1.18.18	Assembly on 9-27-11 at 2:30 p.m.	\$695.00
Check Total:							\$695.00
3731	10/31/2011	1037	Money Wise Office Supply	GEIL SCHOOL	01.2.1130.0409.1.04.16	Red Cardstock	\$76.14
3731	10/31/2011	1037	Money Wise Office Supply	GEIL SCHOOL	01.2.1130.0409.1.04.16	Poster Putty	\$17.50
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	dry erase markers	\$59.88
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	wet erase markers	\$39.03
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	dry erase marker	\$37.74
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	yellow highlighter	\$6.49
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	white card stock	\$9.44
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	sandwich bags	\$20.35
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	mailing envelopes	\$20.59
3731	10/31/2011	1037	Money Wise Office Supply	M12438	01.2.1130.0410.1.04.14	poster putty	\$21.00
3731	10/31/2011	1037	Money Wise Office Supply	M12440	01.2.2751.0409.0.00.00	Dell Printer Cartridges - Lisa Frahm	\$235.48
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	Green dry erase marker	\$26.72
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	Red pens	\$5.76
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	White Out	\$10.68
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	Canned air	\$37.20
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	HP 56 Black Ink	\$24.55
3731	10/31/2011	1037	Money Wise Office Supply	M12534	01.2.1130.0410.1.18.18	HP 57 Color Ink	\$38.60

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3731	10/31/2011	1037	Money Wise Office Supply	M12537	01.2.2410.0410.2.02.22	Colored File Jackets yellow	\$67.99
3731	10/31/2011	1037	Money Wise Office Supply	M12538	01.2.2410.0410.2.02.22	Dell 5110cn yellow cartridge	\$184.99
3731	10/31/2011	1037	Money Wise Office Supply	M12575	01.2.1130.0409.1.04.16	Scotch Magic Tape-10 pack	\$23.54
3731	10/31/2011	1037	Money Wise Office Supply	M12596	01.2.1130.0410.2.02.22	Dry Erase Board cleaner	\$17.58
3731	10/31/2011	1037	Money Wise Office Supply	M12596	01.2.1130.0410.2.02.22	Electric Pencil Sharpener	\$83.96
3731	10/31/2011	1037	Money Wise Office Supply	M12596	01.2.1130.0410.2.02.22	Mannual pencil sharpener x-acto	\$38.98
3731	10/31/2011	1037	Money Wise Office Supply	M12707	01.2.1130.0409.1.06.16	Emerald Green Kraft Paper on roll	\$58.68
3731	10/31/2011	1037	Money Wise Office Supply	M12732	01.2.1130.0409.1.04.16	Black Fine Tip Sharpie	\$8.16
3731	10/31/2011	1037	Money Wise Office Supply	M12744	01.2.1130.0409.1.04.16	Ribbed Pencil Cushions	\$9.83
3731	10/31/2011	1037	Money Wise Office Supply	M12744	01.2.1130.0409.1.04.16	Ream of pulsar pink colored paper	\$9.99
3731	10/31/2011	1037	Money Wise Office Supply	M12744	01.2.1130.0409.1.04.16	Custom Stamp with Mary Kay's signature	\$26.75
3731	10/31/2011	1037	Money Wise Office Supply	M12751	01.2.1130.0410.1.05.15	12x18 white construction paper Riverside	\$83.76
3731	10/31/2011	1037	Money Wise Office Supply	M12751	01.2.1130.0410.1.05.15	9x12 white construction paper Riverside	\$38.16
3731	10/31/2011	1037	Money Wise Office Supply	M12751	01.2.2120.0410.1.05.15	TK-60 Toner Kit Kyocera	\$99.99
Check Total:							\$1,439.51
3732	10/31/2011	1037	Music K-8 Marketplace	10-10-11	01.2.1117.0410.1.18.03	Music K-8 Vol 22 Subscription - Margazines, DCs & Print Parts	\$127.20
Check Total:							\$127.20
3733	10/31/2011	1037	NASB	28709/28974	01.2.2320.0630.1.00.01	Area Membership Meeting	\$192.50
3733	10/31/2011	1037	NASB	28709/28974	01.2.2320.0630.1.00.01	State Conference	\$664.00
3733	10/31/2011	1037	NASB	28709/28974	01.2.2320.0630.2.00.01	Area Membership Meeting	\$192.50
3733	10/31/2011	1037	NASB	28709/28974	01.2.2320.0630.2.00.01	State Conference	\$664.00
Check Total:							\$1,713.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3734	10/31/2011	1037	Nebraska Choral Directors Association	10-21-11	01.2.1117.0630.2.01.21	2012 NCDA Show Choir Festivals - February 6, 2012 - Chase County (Imperial) -	\$110.00
Check Total:							\$110.00
3735	10/31/2011	1037	Nebraska Safety Center @ Unk	56-5229bus	01.2.2750.0335.1.00.00	Physicals & Licenses- Helmut Yurk	\$75.00
Check Total:							\$75.00
3736	10/31/2011	1037	Nimco, Inc.	420876	01.2.2410.0672.1.18.18	Plant the Promise Yellow Daffodil	\$86.99
3736	10/31/2011	1037	Nimco, Inc.	420876	01.2.2410.0672.1.18.18	Plant the Promise Red Tulip	\$184.39
Check Total:							\$271.38
3737	10/31/2011	1037	Northwest Pipe Fittings, Inc.	177120	01.2.2620.0410.1.00.00	Faucet & Faucet Parts- all bldgs	\$43.96
3737	10/31/2011	1037	Northwest Pipe Fittings, Inc.	177120	01.2.2620.0410.2.00.00	Faucet & faucet Parts-all bldgs	\$43.96
Check Total:							\$87.92
3738	10/31/2011	1037	One Source	23994	01.2.2330.0352.1.00.03	Sept. 2011 - background checks	\$125.00
3738	10/31/2011	1037	One Source	23994	01.2.2330.0352.2.00.03	Sept. 2011 - background checks	\$125.00
Check Total:							\$250.00
3739	10/31/2011	1037	Panhandle Coop Association	457962/L	01.2.2620.0410.1.00.00	Propane BBQ grill	\$24.62
3739	10/31/2011	1037	Panhandle Coop Association	457962/L	01.2.2620.0410.2.00.00	Propane BBQ grill	\$24.62
3739	10/31/2011	1037	Panhandle Coop Association	511044/J	01.2.1121.0410.2.01.21	Suction Gun and Specialty Sockets	\$61.06
3739	10/31/2011	1037	Panhandle Coop Association	745975/R	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$42.58
3739	10/31/2011	1037	Panhandle Coop Association	746872/R	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$23.53
3739	10/31/2011	1037	Panhandle Coop Association	746888/R	01.2.2410.0690.2.02.22	Treats for Teacher meeting 10/19/11	\$29.91

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

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:	\$206.32
3740	10/31/2011	1037	Panhandle Geotechnical & Environmental,	511462	01.2.2640.0690.0.00.00	Lincoln Ele. construction	\$1,795.00	
							Check Total:	\$1,795.00
3741	10/31/2011	1037	Panhandle Plumbing & Heating, Inc.	5318	01.2.2620.0410.1.00.00	Backhoe Service - HS	\$120.00	
3741	10/31/2011	1037	Panhandle Plumbing & Heating, Inc.	5318	01.2.2620.0410.2.00.00	Backhoe Service - HS	\$120.00	
							Check Total:	\$240.00
3742	10/31/2011	1037	Perry, Guthery, Haase & Gessford, P.C.,	9-25-11	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$500.25	
3742	10/31/2011	1037	Perry, Guthery, Haase & Gessford, P.C.,	9-25-11	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$961.00	
3742	10/31/2011	1037	Perry, Guthery, Haase & Gessford, P.C.,	9-25-11	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$500.25	
3742	10/31/2011	1037	Perry, Guthery, Haase & Gessford, P.C.,	9-25-11	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$961.00	
							Check Total:	\$2,922.50
3743	10/31/2011	1037	Pizza Hut	38196	01.2.2310.0410.1.00.01	Personnel Meeting	\$5.00	
3743	10/31/2011	1037	Pizza Hut	38196	01.2.2310.0410.2.00.01	Personnel Meeting	\$5.00	
							Check Total:	\$10.00
3744	10/31/2011	1037	Prairie Florist & Gifts	5300	01.2.2410.0690.2.02.22	Plant for Gloria's mother	\$20.00	
							Check Total:	\$20.00
3745	10/31/2011	1037	Print Express	23085	01.2.2130.0410.1.00.03	Health History Cards	\$202.45	
							Check Total:	\$202.45
3746	10/31/2011	1037	Pro Quality Pest Control	538	01.2.2610.0318.2.00.00	Pest control - JH	\$90.00	
							Check Total:	\$90.00
3747	10/31/2011	1037	Propp, Carol	10-10-11	01.2.2410.0672.1.05.15	Candy	\$54.00	
3747	10/31/2011	1037	Propp, Carol	10-10-11	01.2.2410.0672.1.05.15	Candy	\$10.00	
3747	10/31/2011	1037	Propp, Carol	10-10-11	01.2.2410.0672.1.05.15	Pinanta'	\$30.00	
3747	10/31/2011	1037	Propp, Carol	10-10-11	01.2.2410.0672.1.05.15	Stick	\$4.00	
							Check Total:	\$98.00
3748	10/31/2011	1037	Psat/Nmsqt	10-21-11	01.2.2120.0424.2.01.21	Student Fees for PSAT Test/School Code 280915 (17 Students @ \$14 = \$238 + 3	\$238.00	
							Check Total:	\$238.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3749	10/31/2011	1037	Quick Care Medical Svc, Inc.	25075Russell	01.2.2750.0335.1.00.00	Physical - Anitita Russell 8-23-11	\$132.50
3749	10/31/2011	1037	Quick Care Medical Svc, Inc.	25075Russell	01.2.2750.0335.2.00.00	Physical-Anita Russell 8-23-11	\$132.50
3749	10/31/2011	1037	Quick Care Medical Svc, Inc.	MENDOZ0037	01.2.2750.0335.1.00.00	Physical - Mary Jo Mendoza 4-29-11	\$22.00
Check Total:							\$287.00
3750	10/31/2011	1037	Region I Office Of Human Development	34961	01.2.2610.0333.2.01.00	Contracted Custodial Services	\$2,500.00
3750	10/31/2011	1037	Region I Office Of Human Development	5813	01.2.1205.0674.2.09.99	Sept. 2011 Trans-Beth Shelby	\$49.40
3750	10/31/2011	1037	Region I Office Of Human Development	5813	01.2.1230.0911.2.09.99	Sept. 2011 - Beth Shelby	\$1,371.83
Check Total:							\$3,921.23
3751	10/31/2011	1037	Regional Care, Inc.	9-30-11	01.2.1130.0291.1.00.00	IRS 125 Plan	\$183.70
3751	10/31/2011	1037	Regional Care, Inc.	9-30-11	01.2.1130.0291.2.00.00	IRS 125 Plan	\$183.70
Check Total:							\$367.40
3752	10/31/2011	1037	Rich'S Lock Shop	4979	01.2.2610.0410.1.05.00	Lock service- NF	\$80.00
Check Total:							\$80.00
3753	10/31/2011	1037	Robinson Electric, Inc.	3881	01.2.2610.0410.1.04.00	Outlets - Aurora Bldg	\$168.75
3753	10/31/2011	1037	Robinson Electric, Inc.	3882	01.2.2610.0410.2.01.00	Gym Lights repair- HS	\$471.25
3753	10/31/2011	1037	Robinson Electric, Inc.	3995	01.2.2610.0410.1.06.00	Supplies- Geil	\$148.10
3753	10/31/2011	1037	Robinson Electric, Inc.	3996	01.2.2610.0410.2.01.00	Supplies- HS Auto shop	\$1,457.80
Check Total:							\$2,245.90
3754	10/31/2011	1037	Safety-Kleen Systems, Inc.	55346623	01.2.1121.0530.2.01.21	Containment Pallet	\$297.12
Check Total:							\$297.12
3755	10/31/2011	1037	Sandberg Implement, Inc.	IV28505	01.2.2620.0410.1.00.00	Supplies- lawn mower	\$117.92
3755	10/31/2011	1037	Sandberg Implement, Inc.	IV28505	01.2.2620.0410.2.00.00	Supplies- lawn mower	\$117.91
3755	10/31/2011	1037	Sandberg Implement, Inc.	IV28657	01.2.2620.0410.1.00.00	Supplies- chain saw	\$45.42
3755	10/31/2011	1037	Sandberg Implement, Inc.	IV28763	01.2.2620.0410.1.00.00	Supplies- chain saw	\$9.90
Check Total:							\$291.15

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3756	10/31/2011	1037	Scholastic Magazines, Inc.	M4704577	01.2.1110.0440.2.01.21	11-12 Subscriptions to: New York Times Upfront - Account #00863430 - Invoice #M4547588	\$35.09
Check Total:							\$35.09
3757	10/31/2011	1037	Scholastic, Inc. Classroom Magazines	9-8-11	01.2.1110.0410.2.02.22	Mysteries Unwrapped the Secrets of Alcatraz	\$175.00
3757	10/31/2011	1037	Scholastic, Inc. Classroom Magazines	M4675504	01.2.1160.0410.2.03.21	Scholastic Choices Magazine Subscription	\$197.78
Check Total:							\$372.78
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	3.5 oz. flat bottom cups	\$35.90
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	1 case of -3/4" flex band aids	\$39.50
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	1 case of 1" flex bandaids	\$42.40
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	Patch bandaids	\$43.45
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	2 X 2 bandaids	\$18.80
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	3 X 5 Coban	\$29.00
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	3 X 5 ice packs	\$11.90
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	case of instant cold packs	\$19.95
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	case of tampons	\$94.50
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	cases of termometer probe covers	\$79.50
3758	10/31/2011	1037	School Nurse Supply, Inc.	0370649-IN	01.2.2130.0410.1.00.03	micro shield with pocket case CPR	\$55.90
Check Total:							\$470.80
3759	10/31/2011	1037	Scientific Specialties, Inc.	9-17-11	01.2.2212.0413.2.00.02	Student Microscopes - Onsite Cleaning/Service	\$1,476.00
3759	10/31/2011	1037	Scientific Specialties, Inc.	9-17-11	01.2.2212.0413.2.00.02	Iris Diaphragm (for Swift)	\$80.00
3759	10/31/2011	1037	Scientific Specialties, Inc.	9-17-11	01.2.2212.0413.2.00.02	Sevice Call (75 miles+)	\$75.00
Check Total:							\$1,631.00
3760	10/31/2011	1037	Scottsbluff Body & Paint, Inc.	275051	01.2.2750.0338.1.00.00	Bus Repair & Maintenance	\$62.38

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

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:							\$62.38
3761	10/31/2011	1037	Scottsbluff Screenprinting _15980	3023260	01.2.2310.0689.1.00.01	School/Community Relations	\$14.00
3761	10/31/2011	1037	Scottsbluff Screenprinting _15980	3023260	01.2.2310.0689.2.00.01	School/Community Relations	\$14.00
Check Total:							\$28.00
3762	10/31/2011	1037	Scottsbluff/Gering United Chamber Of Com	37378	01.2.2320.0670.1.00.01	State of the Valley Luncheon	\$10.00
3762	10/31/2011	1037	Scottsbluff/Gering United Chamber Of Com	37378	01.2.2320.0670.2.00.01	State of the Valley Luncheon	\$10.00
Check Total:							\$20.00
3763	10/31/2011	1037	Sherwin-Williams Company	3258-1	01.2.2620.0410.1.00.00	Supplies-paint football	\$118.53
3763	10/31/2011	1037	Sherwin-Williams Company	3258-1	01.2.2620.0410.2.00.00	Supplies-paint football	\$118.53
3763	10/31/2011	1037	Sherwin-Williams Company	8275-9	01.2.2610.0410.1.00.00	Paint - WH	\$80.48
3763	10/31/2011	1037	Sherwin-Williams Company	8275-9	01.2.2610.0410.2.00.00	Paint - WH	\$80.47
3763	10/31/2011	1037	Sherwin-Williams Company	8350-0	01.2.2610.0410.1.00.00	Paint - WH	\$83.27
3763	10/31/2011	1037	Sherwin-Williams Company	8350-0	01.2.2610.0410.2.00.00	Paint- WH	\$83.26
3763	10/31/2011	1037	Sherwin-Williams Company	8358-3	01.2.2610.0410.1.00.00	Paint - WH	\$49.79
3763	10/31/2011	1037	Sherwin-Williams Company	8358-3	01.2.2610.0410.2.00.00	Paint - WH	\$49.78
3763	10/31/2011	1037	Sherwin-Williams Company	9553-8	01.2.2620.0410.1.00.00	Supplies-paint football	\$232.47
3763	10/31/2011	1037	Sherwin-Williams Company	9553-8	01.2.2620.0410.2.00.00	Supplies-paint football	\$232.47
3763	10/31/2011	1037	Sherwin-Williams Company	9776-5	01.2.2620.0410.1.00.00	Supplies-paint football	\$178.66
3763	10/31/2011	1037	Sherwin-Williams Company	9776-5	01.2.2620.0410.2.00.00	Supplies-paint football	\$178.65
Check Total:							\$1,486.36
3764	10/31/2011	1037	Sidney Oktoberfest	9-16-11	01.2.1118.0630.2.01.21	Oktoberfest Band Day Entry Form for October 1, 2011 - Parade Entry Fee (Class A)	\$45.00
Check Total:							\$45.00
3765	10/31/2011	1037	Snell Services, Inc.	96356-0	01.2.2610.0410.2.01.00	A/C repair- FA	\$220.75
3765	10/31/2011	1037	Snell Services, Inc.	96776-0	01.2.2610.0410.1.05.00	Copier OUTlet repair-NF	\$404.56
3765	10/31/2011	1037	Snell Services, Inc.	96840-0	01.2.2610.0410.2.01.00	A/C cleaning- HS	\$70.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3765	10/31/2011	1037	Snell Services, Inc.	97022-0	01.2.2610.0410.1.04.00	Sewer Ejection Pump-Aurora	\$70.00
3765	10/31/2011	1037	Snell Services, Inc.	97055-0	01.2.2610.0410.1.05.00	Water Line Tunnel-NF	\$132.10
3765	10/31/2011	1037	Snell Services, Inc.	97395-0	01.2.2620.0318.1.00.00	Contracted Services/Repairs-Geil	\$185.60
3765	10/31/2011	1037	Snell Services, Inc.	97551-0	01.2.2620.0318.1.00.00	Repairs on West Bldg - Aurora	\$1,406.45
3765	10/31/2011	1037	Snell Services, Inc.	97552-0	01.2.2620.0318.1.00.00	multiple repairs on Aurora Bldg	\$4,972.55
Check Total:							\$7,462.01
3766	10/31/2011	1037	Spic & Span Cleaners	4263	01.2.2620.0410.1.00.00	Weed killer	\$34.00
3766	10/31/2011	1037	Spic & Span Cleaners	4284	01.2.2620.0410.1.00.00	Ice Melt	\$245.00
3766	10/31/2011	1037	Spic & Span Cleaners	4284	01.2.2620.0410.2.00.00	Ice Melt	\$245.00
Check Total:							\$524.00
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63733746001	01.2.4810.0410.1.05.08	SRA Essentials for Writing Textbook	\$1,033.96
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63733746001	01.2.4810.0410.1.05.08	Spelling Mastery Student Workbook Level E	\$957.60
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63733746001	01.2.4810.0410.1.05.08	Spelling Mastery Student Workbook Level C	\$684.00
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63733746001	01.2.4810.0410.1.05.08	Reading Mastery Plus V Workbook (package of 5)	\$812.40
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Level A Student Workbook	\$965.25
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Teacher Book Level B	\$297.00
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Level B Student Workbook	\$753.00
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Teacher Book Level A	\$658.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Teacher Materials - Foundations	\$395.10
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Foundations Student Workbook	\$128.70
3767	10/31/2011	1037	Sra/Mcgraw-Hill	63786508001	01.2.4810.0410.1.06.08	Reading Success Foundations - Additional Blackline Masters	\$242.68
Check Total:							\$6,928.19
3768	10/31/2011	1037	Star-Herald	9-25-11	01.2.2310.0350.1.00.01	ADVERTISING & PRINTING	\$236.80
3768	10/31/2011	1037	Star-Herald	9-25-11	01.2.2310.0350.2.00.01	ADVERTISING & PRINTING	\$236.80
Check Total:							\$473.60
3769	10/31/2011	1037	Stone, Brenda	10-12-11	01.2.1220.0670.1.09.99	Mileage Sept. 2011	\$78.32
3769	10/31/2011	1037	Stone, Brenda	10-12-11	01.2.1220.0670.1.09.99	Mileage Aug. 2011	\$9.31
3769	10/31/2011	1037	Stone, Brenda	10-12-11	01.2.4402.0670.1.09.99	Mileage Sept. 2011	\$19.58
3769	10/31/2011	1037	Stone, Brenda	10-12-11	01.2.4402.0670.1.09.99	Mileage Aug. 2011	\$2.33
Check Total:							\$109.54
3770	10/31/2011	1037	Superior Lamp Inc.	S2710085-01	01.2.2620.0410.1.00.00	Light Bulbs	\$182.09
3770	10/31/2011	1037	Superior Lamp Inc.	S2710085-01	01.2.2620.0410.2.00.00	Light Bulbs	\$182.08
Check Total:							\$364.17
3771	10/31/2011	1037	Swire Coca-Cola	51715093111	01.2.2330.0687.1.00.03	Beverages-CO	\$29.64
3771	10/31/2011	1037	Swire Coca-Cola	51715093111	01.2.2330.0687.2.00.03	Beverages-CO	\$29.64
Check Total:							\$59.28
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Brenda Stone	\$200.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Candy Hubbard	\$200.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Mary Kay Haun	\$100.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Megan Patterson	\$100.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - JJ Behrends	\$100.00

Gering Public Schools

Disbursement Detail Listing
 Bank Name: VB & T-General
 Date Range: 10/01/2011 - 10/31/2011
 Sort By: Check
 Fiscal Year: 2011-2012
 Bank Account: 109033
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Patricia Ediger	\$200.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Amy Gross	\$200.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Eldon Hubbard	\$200.00
3772	10/31/2011	1037	TAESE/USU	SpEd Law	01.2.1250.0670.2.09.99	Registration Fee - Jill Trautman	\$200.00
Check Total:							\$1,500.00
3773	10/31/2011	1037	Texas/ Instruments	TINSPIRE11-938	01.2.2212.0319.2.00.02	Registration for Laurie Parker to attend Teachers Teaching with Technology in Colorado Springs,	\$350.00
Check Total:							\$350.00
3774	10/31/2011	1037	Thompson Glass, Inc.	62067	01.2.2610.0410.2.01.00	Automatic Door repair-HS	\$219.50
Check Total:							\$219.50
3775	10/31/2011	1037	Wal-Mart_18940	10-17-11TCAP	01.2.1250.0410.2.09.99	Reimbursement to Wal-Mart credit card for Miscellaneous supplies purchased for TCAP.	\$44.65
3775	10/31/2011	1037	Wal-Mart_18940	10-26-11	01.2.2510.0410.1.00.00	Supplies- CO	\$39.21
3775	10/31/2011	1037	Wal-Mart_18940	10-26-11	01.2.2751.0410.0.00.00	Supplies- WH	\$11.64
3775	10/31/2011	1037	Wal-Mart_18940	127100620176/1273000	01.2.2213.0410.2.00.02	Large Fruit Snack Boxes for EXPLORE TESTING @ JH & FA on 10-4-11	\$42.24
3775	10/31/2011	1037	Wal-Mart_18940	127100620176/1273000	01.2.2213.0410.2.00.02	Small Fruit Snack Boxes for EXPLORE TESTING @ JH & FA on 10-4-11	\$2.96
3775	10/31/2011	1037	Wal-Mart_18940	127300080927	01.2.2212.0413.1.00.02	Walmart Gift Cards for NFLD, Lincoln, Geil, CC for ScienceFusion Lab Supplies	\$75.00
3775	10/31/2011	1037	Wal-Mart_18940	127300442385	01.2.1130.0410.1.05.15	GLN PNCKE Compressor	\$52.88
3775	10/31/2011	1037	Wal-Mart_18940	127300509659	01.2.1130.0410.1.04.14	building supplies	\$187.44
3775	10/31/2011	1037	Wal-Mart_18940	127700212939	01.2.5020.0410.2.01.21	Supplies for Yearbook	\$140.26
3775	10/31/2011	1037	Wal-Mart_18940	127800002803	01.2.2751.0410.0.00.00	Supplies - CO/CC/WH	\$73.64
3775	10/31/2011	1037	Wal-Mart_18940	128500712456	01.2.2510.0410.1.00.00	Supplies - CO	\$38.62
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	Storage Box	\$11.47
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	Shark Naviga	\$169.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	GV Bath cups	\$5.94
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	1.5 Binder	\$8.22
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	Germ-x	\$15.88
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	3M Hook Med	\$2.94
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	Dixie cup dspnsrr	\$4.98
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.1130.0410.1.05.15	2pk red bins	\$15.94
3775	10/31/2011	1037	Wal-Mart_18940	128900159797	01.2.2410.0410.1.05.15	Dust remover	\$55.68
3775	10/31/2011	1037	Wal-Mart_18940	129000442882	01.2.1130.0410.1.04.14	building supplies	\$126.10
3775	10/31/2011	1037	Wal-Mart_18940	129000494708	01.2.4404.0410.1.09.99	Supplies- PS	\$49.81
3775	10/31/2011	1037	Wal-Mart_18940	129000836128	01.2.1109.0410.2.02.22	Printer for Anderson's room	\$59.00
3775	10/31/2011	1037	Wal-Mart_18940	129100724843	01.2.1130.0410.1.05.15	ENR RECH AA8	\$108.35
3775	10/31/2011	1037	Wal-Mart_18940	129200589109	01.2.4980.0410.1.05.00	Supplies-Northfield After School Program	\$68.29
3775	10/31/2011	1037	Wal-Mart_18940	129600868643	01.2.1130.0410.1.18.18	Supplies	\$182.10
3775	10/31/2011	1037	Wal-Mart_18940	129800528533	01.2.1250.0460.1.09.99	Speech software	\$42.00
3775	10/31/2011	1037	Wal-Mart_18940	129800528533	01.2.4404.0460.1.09.99	Speech softward	\$18.00
Check Total:							\$1,652.24
3776	10/31/2011	1037	Weekly Reader Corporation	10-7-11	01.2.1130.0410.1.04.14	weekly reader for terry bailey	\$259.60
Check Total:							\$259.60
3777	10/31/2011	1037	Wildleife Learning Encounters	9-12-11	01.2.4980.0690.1.04.00	Assembly on September 12, 2011	\$445.00
Check Total:							\$445.00
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0410.1.04.14	laser mailing labels	\$49.98
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0410.1.04.14	construction paper - white	\$36.00
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0410.1.04.14	construction paper - white	\$17.80
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0410.1.04.14	sheet protectors	\$6.88

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109033

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0690.1.04.14	laser mailing label-for preschool	\$49.98
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0690.1.04.14	sprayer bottle - 3 pk for preschool	\$5.63
3778	10/31/2011	1038	Money Wise Office Supply	M12675	01.2.1130.0690.1.04.14	sharpie 12 pack - for preschool	\$11.00
Check Total:							\$177.27
3779	10/31/2011	1038	Wal-Mart_18940	018919	01.2.1130.0410.1.04.14	Supplies for repairs	\$11.73
3779	10/31/2011	1038	Wal-Mart_18940	018919	01.2.1130.0410.1.04.14	supplies for classrooms	\$228.16
3779	10/31/2011	1038	Wal-Mart_18940	018919	01.2.1130.0410.1.04.14	Supplies for classrooms	\$482.88
Check Total:							\$722.77
3780	10/31/2011	1040	City Of Scottsbluff	10-28-11PS/LIN	01.2.2610.0323.1.04.00	Sewer & Water-Preschool	\$423.16
3780	10/31/2011	1040	City Of Scottsbluff	10-28-11PS/LIN	01.2.2610.0323.1.04.00	Sewer & Water- Lincoln	\$1,582.92
Check Total:							\$2,006.08
3781	10/31/2011	1040	Sourcegas	201624029963	01.2.2610.0321.2.01.00	Natural Gas- HS	\$575.63
Check Total:							\$575.63
3782	10/31/2011	1040	Sourcegas	201624029964	01.2.2610.0321.1.00.00	Natural Gas-CO	\$25.97
3782	10/31/2011	1040	Sourcegas	201624029964	01.2.2610.0321.2.00.00	Natural Gas - CO	\$25.97
Check Total:							\$51.94
3783	10/31/2011	1040	Sourcegas	201624029966	01.2.2610.0321.2.02.00	Natural Gas- JH	\$384.08
Check Total:							\$384.08
3784	10/31/2011	1041	Culligan Water Softening	V552974	01.2.1250.0318.1.09.99	Bottled Water for TCAP Program	\$6.20
Check Total:							\$6.20
3785	10/31/2011	1041	Fitness Finders	134874	01.2.4993.0410.0.00.80	Number 10(500) pieces	\$73.95
3785	10/31/2011	1041	Fitness Finders	134874	01.2.4993.0410.0.00.80	Number 20 (500) pieces	\$73.95
3785	10/31/2011	1041	Fitness Finders	134874	01.2.4993.0410.0.00.80	Number 40 (200) pieces	\$61.06
3785	10/31/2011	1041	Fitness Finders	134874	01.2.4993.0410.0.00.80	Number 30 (300) pieces	\$58.47
3785	10/31/2011	1041	Fitness Finders	135052	01.2.1130.0410.1.05.15	250 Thumbs Up	\$36.95
Check Total:							\$304.38
3786	10/31/2011	1041	Schnell, Ellen	10-23-11	01.2.1130.0408.1.05.15	Label refills	\$59.68
Check Total:							\$59.68

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109884

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Total: \$196,972.11

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 109884

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Name: VB & T-MMA

Bank Account: 109884

252	10/25/2011		Valley Bank & Trust Company	V539754	01.4.0000.0070.0.00.00	Bldg-Sept	\$20,380.49
							Check Total: \$20,380.49
253	10/25/2011		Us Bank	V962485	01.4.0000.0070.0.00.00	Handi-Sept	\$167.37
							Check Total: \$167.37
							Bank Total: \$20,547.86

Manual Checks Recap

252	10/25/2011	10104	Valley Bank & Trust Company	MANUAL	01.4.0000.0070.0.00.00	Bldg-Sept	\$20,380.49
							Check Total: \$20,380.49
253	10/25/2011	10105	Us Bank	MANUAL	01.4.0000.0070.0.00.00	Handi-Sept	\$167.37
							Check Total: \$167.37
							Manual Checks Total: \$20,547.86

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-Depreciation

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 165191

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Bank Name: VB & T-Depreciation

Bank Account: 165191

1227	10/06/2011		Hertz Furniture Systems	V141918	02.2.1130.0530.1.05.00	Cafeteria benches	\$30,252.00	
							Check Total:	\$30,252.00
1228	10/06/2011		Infinity Construction Inc.	V986156	02.2.1170.0690.1.00.00	Nfld-concrete work	\$4,240.00	
							Check Total:	\$4,240.00
1229	10/25/2011		Baker & Associates, Inc.	24894	02.2.1130.0690.2.00.00	SH-windows	\$1,646.10	
							Check Total:	\$1,646.10
							Bank Total:	\$36,138.10

Manual Checks Recap

1227	10/06/2011	10101	Hertz Furniture Systems		MANUAL	02.2.1130.0530.1.05.00	Cafeteria benches	\$30,252.00
							Check Total:	\$30,252.00
1228	10/06/2011	10102	Infinity Construction Inc.		MANUAL	02.2.1170.0690.1.00.00	Nfld-concrete work	\$4,240.00
							Check Total:	\$4,240.00
1229	10/25/2011	10103	Baker & Associates, Inc.		MANUAL	02.2.1130.0690.2.00.00	SH-windows	\$1,646.10
							Check Total:	\$1,646.10
							Manual Checks Total:	\$36,138.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: US Bank-Employee Benefit

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 150517593649

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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: US Bank-Employee Benefit

Bank Account: 150517593649

1052	10/31/2011		Nebraska U.C. Fund	V966209	03.2.2510.0283.0.00.00	2nd & 3rd Qtr 2011	\$3,443.94
Check Total:							\$3,443.94
Bank Total:							\$3,443.94

Manual Checks Recap

1052	10/31/2011	10106	Nebraska U.C. Fund	MANUAL	03.2.2510.0283.0.00.00	2nd & 3rd Qtr 2011	\$3,443.94
Check Total:							\$3,443.94
Manual Checks Total:							\$3,443.94

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

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

331	10/31/2011	1034	Alkire, Peggy	Aug-Sept. mileage	06.2.1099.0670.0.00.00	Mileage	\$7.43	
							Check Total:	\$7.43
332	10/31/2011	1034	Burbach, Jeannetta	Aug-Sept. mileage	06.2.1099.0670.0.00.00	Aug. 23 - Sept. 30, 2011	\$3.39	
							Check Total:	\$3.39
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8000960	06.2.1099.0407.0.00.00	Food Supplies	\$3,166.46	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8000960	06.2.1099.0410.0.00.00	Supplies	\$248.28	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8000960	06.2.1099.0532.0.00.00	Vending Disbursements	\$126.35	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8005066	06.2.1099.0407.0.00.00	Food Supplies	\$1,630.61	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8005066	06.2.1099.0410.0.00.00	Supplies	\$181.70	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8011950	06.2.1097.0410.0.04.00	Supplies	\$15.61	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8011950	06.2.1099.0407.0.00.00	Food Supplies	\$4,301.12	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8011950	06.2.1099.0410.0.00.00	Supplies	\$389.16	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8022701	06.2.1099.0407.0.00.00	Food	\$4,375.25	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8022702	06.2.1099.0407.0.00.00	Food	\$2,097.16	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8033672	06.2.1099.0407.0.00.00	Food Supplies	\$2,767.31	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8033672	06.2.1099.0410.0.00.00	Supplies	\$79.01	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8033672	06.2.1099.0532.0.00.00	Vending Disbursements	\$150.65	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8044367	06.2.1099.0407.0.00.00	Food	\$936.68	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8044368	06.2.1099.0407.0.00.00	Food Supplies	\$2,083.87	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8044368	06.2.1099.0532.0.00.00	Vending Disbursements	\$144.80	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8046046	06.2.1099.0407.0.00.00	Food Supplies	\$33.48	
333	10/31/2011	1034	Cash-Wa Distributing Co., Inc.	8046046	06.2.1099.0410.0.00.00	Supplies	\$513.91	
							Check Total:	\$23,241.41
334	10/31/2011	1034	Coop, Dianne	128600015180	06.2.1099.0407.0.00.00	Coffee for teachers	\$52.08	
334	10/31/2011	1034	Coop, Dianne	mileage-kearney	06.2.1099.0670.0.00.00	Mileage/Executive Board Meeting/ Kearney	\$112.00	
334	10/31/2011	1034	Coop, Dianne	mileage-oct.2011	06.2.1099.0670.0.00.00	Mileage	\$32.73	
							Check Total:	\$196.81

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
335	10/31/2011	1034	Enlow, Carla	Aug-Sept, mileage	06.2.1099.0670.0.00.00	Aug. 23 - Sept. 30, 2011	\$7.43
Check Total:							\$7.43
336	10/31/2011	1034	Food Services Of America	4032641	06.2.1099.0407.0.00.00	Food	\$2,138.75
336	10/31/2011	1034	Food Services Of America	4035111	06.2.1099.0407.0.00.00	Food	\$233.42
336	10/31/2011	1034	Food Services Of America	4037155	06.2.1099.0407.0.00.00	Food	\$2,834.75
336	10/31/2011	1034	Food Services Of America	4042015	06.2.1099.0407.0.00.00	Food	\$221.08
336	10/31/2011	1034	Food Services Of America	4047071	06.2.1099.0407.0.00.00	Food Supplies	\$1,155.46
336	10/31/2011	1034	Food Services Of America	4047071	06.2.1099.0410.0.00.00	Supplies	\$39.01
Check Total:							\$6,622.47
337	10/31/2011	1034	La Plaza Tortilleria	3686-13	06.2.1099.0407.0.00.00	Tortillas	\$187.50
337	10/31/2011	1034	La Plaza Tortilleria	3803-2	06.2.1099.0407.0.00.00	Food	\$187.50
Check Total:							\$375.00
338	10/31/2011	1034	Mckee Foods Corporation	050026220	06.2.1099.0407.0.00.00	AlaCarte	\$49.15
338	10/31/2011	1034	Mckee Foods Corporation	050026345	06.2.1099.0407.0.00.00	AlaCarte	\$121.52
Check Total:							\$170.67
339	10/31/2011	1034	Panhandle Coop Association	10-13-11	06.2.1099.0407.0.00.00	Food	\$34.74
339	10/31/2011	1034	Panhandle Coop Association	744900/745408	06.2.1097.0407.0.04.00	Food Supplies	\$158.83
339	10/31/2011	1034	Panhandle Coop Association	744900/745408	06.2.1097.0407.0.05.00	Food Supplies	\$181.34
339	10/31/2011	1034	Panhandle Coop Association	744900/745408	06.2.1097.0407.0.18.00	Food Supplies	\$68.83
339	10/31/2011	1034	Panhandle Coop Association	745290	06.2.1097.0407.0.04.00	Food Supplies	\$100.93
339	10/31/2011	1034	Panhandle Coop Association	745290	06.2.1097.0407.0.05.00	Food Supplies	\$117.89
339	10/31/2011	1034	Panhandle Coop Association	745290	06.2.1097.0407.0.18.00	Food Supplies	\$40.18
339	10/31/2011	1034	Panhandle Coop Association	745409	06.2.1097.0407.0.04.00	Food Supplies	\$225.53
339	10/31/2011	1034	Panhandle Coop Association	745409	06.2.1097.0407.0.05.00	Food Supplies	\$237.34
339	10/31/2011	1034	Panhandle Coop Association	745409	06.2.1097.0407.0.18.00	Food Supplies	\$89.83
339	10/31/2011	1034	Panhandle Coop Association	745458	06.2.1097.0407.0.04.00	Food Supplies	\$71.33
339	10/31/2011	1034	Panhandle Coop Association	745458	06.2.1097.0407.0.05.00	Food Supplies	\$76.34
339	10/31/2011	1034	Panhandle Coop Association	745458	06.2.1097.0407.0.18.00	Food Supplies	\$38.83
339	10/31/2011	1034	Panhandle Coop Association	745526	06.2.1097.0407.0.04.00	Food Supplies	\$183.73
339	10/31/2011	1034	Panhandle Coop Association	745526	06.2.1097.0407.0.05.00	Food Supplies	\$193.34
339	10/31/2011	1034	Panhandle Coop Association	745526	06.2.1097.0407.0.18.00	Food Supplies	\$73.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339	10/31/2011	1034	Panhandle Coop Association	745761	06.2.1097.0407.0.04.00	Food Supplies	\$115.33
339	10/31/2011	1034	Panhandle Coop Association	745761	06.2.1097.0407.0.05.00	Food Supplies	\$121.34
339	10/31/2011	1034	Panhandle Coop Association	745761	06.2.1097.0407.0.18.00	Food Supplies	\$46.33
339	10/31/2011	1034	Panhandle Coop Association	745952	06.2.1097.0407.0.04.00	Food Supplies	\$164.73
339	10/31/2011	1034	Panhandle Coop Association	745952	06.2.1097.0407.0.05.00	Food Supplies	\$173.34
339	10/31/2011	1034	Panhandle Coop Association	745952	06.2.1097.0407.0.18.00	Food Supplies	\$65.83
339	10/31/2011	1034	Panhandle Coop Association	745999	06.2.1099.0407.0.00.00	Food	\$59.62
339	10/31/2011	1034	Panhandle Coop Association	746001	06.2.1097.0407.0.04.00	Food Supplies	\$116.93
339	10/31/2011	1034	Panhandle Coop Association	746001	06.2.1097.0407.0.05.00	Food Supplies	\$125.61
339	10/31/2011	1034	Panhandle Coop Association	746001	06.2.1097.0407.0.18.00	Food Supplies	\$44.68
339	10/31/2011	1034	Panhandle Coop Association	746063	06.2.1097.0407.0.04.00	Food Supplies	\$118.00
339	10/31/2011	1034	Panhandle Coop Association	746063	06.2.1097.0407.0.05.00	Food Supplies	\$156.90
339	10/31/2011	1034	Panhandle Coop Association	746063	06.2.1097.0407.0.18.00	Food Supplies	\$40.22
339	10/31/2011	1034	Panhandle Coop Association	746137	06.2.1097.0407.0.04.00	Food Supplies	\$195.13
339	10/31/2011	1034	Panhandle Coop Association	746137	06.2.1097.0407.0.05.00	Food Supplies	\$205.34
339	10/31/2011	1034	Panhandle Coop Association	746137	06.2.1097.0407.0.18.00	Food Supplies	\$77.83
339	10/31/2011	1034	Panhandle Coop Association	746196	06.2.1097.0407.0.04.00	Food Supplies	\$55.08
339	10/31/2011	1034	Panhandle Coop Association	746196	06.2.1097.0407.0.05.00	Food Supplies	\$57.59
339	10/31/2011	1034	Panhandle Coop Association	746196	06.2.1097.0407.0.18.00	Food Supplies	\$20.08
339	10/31/2011	1034	Panhandle Coop Association	746337	06.2.1097.0407.0.04.00	Food Supplies	\$118.33
339	10/31/2011	1034	Panhandle Coop Association	746337	06.2.1097.0407.0.05.00	Food Supplies	\$121.34
339	10/31/2011	1034	Panhandle Coop Association	746337	06.2.1097.0407.0.18.00	Food Supplies	\$46.33
339	10/31/2011	1034	Panhandle Coop Association	746390	06.2.1097.0407.0.04.00	Food Supplies	\$126.13
339	10/31/2011	1034	Panhandle Coop Association	746390	06.2.1097.0407.0.05.00	Food Supplies	\$129.34
339	10/31/2011	1034	Panhandle Coop Association	746390	06.2.1097.0407.0.18.00	Food Supplies	\$49.33
339	10/31/2011	1034	Panhandle Coop Association	746466	06.2.1097.0407.0.04.00	Food Supplies	\$91.33
339	10/31/2011	1034	Panhandle Coop Association	746466	06.2.1097.0407.0.05.00	Food Supplies	\$91.34
339	10/31/2011	1034	Panhandle Coop Association	746466	06.2.1097.0407.0.18.00	Food Supplies	\$31.33
339	10/31/2011	1034	Panhandle Coop Association	746527	06.2.1099.0407.0.00.00	Food	\$35.48
339	10/31/2011	1034	Panhandle Coop Association	746536	06.2.1097.0407.0.04.00	Food Supplies	\$176.83

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
339	10/31/2011	1034	Panhandle Coop Association	746536	06.2.1097.0407.0.05.00	Food Supplies	\$181.34
339	10/31/2011	1034	Panhandle Coop Association	746536	06.2.1097.0407.0.18.00	Food Supplies	\$68.83
339	10/31/2011	1034	Panhandle Coop Association	746608	06.2.1097.0407.0.04.00	Food Supplies	\$78.47
339	10/31/2011	1034	Panhandle Coop Association	746608	06.2.1097.0407.0.05.00	Food Supplies	\$78.48
339	10/31/2011	1034	Panhandle Coop Association	746608	06.2.1097.0407.0.18.00	Food Supplies	\$20.61
339	10/31/2011	1034	Panhandle Coop Association	746718	06.2.1099.0407.0.00.00	Food	\$5.26
339	10/31/2011	1034	Panhandle Coop Association	746736	06.2.1097.0407.0.04.00	Food Supplies	\$200.23
339	10/31/2011	1034	Panhandle Coop Association	746736	06.2.1097.0407.0.05.00	Food Supplies	\$205.34
339	10/31/2011	1034	Panhandle Coop Association	746736	06.2.1097.0407.0.18.00	Food Supplies	\$77.83
339	10/31/2011	1034	Panhandle Coop Association	746776	06.2.1097.0407.0.04.00	Food Supplies	\$163.33
339	10/31/2011	1034	Panhandle Coop Association	746776	06.2.1097.0407.0.05.00	Food Supplies	\$163.34
339	10/31/2011	1034	Panhandle Coop Association	746776	06.2.1097.0407.0.18.00	Food Supplies	\$41.83
339	10/31/2011	1034	Panhandle Coop Association	746839	06.2.1097.0407.0.04.00	Food Supplies	\$50.78
339	10/31/2011	1034	Panhandle Coop Association	746839	06.2.1097.0407.0.05.00	Food Supplies	\$53.09
339	10/31/2011	1034	Panhandle Coop Association	746839	06.2.1097.0407.0.18.00	Food Supplies	\$18.58
339	10/31/2011	1034	Panhandle Coop Association	746905	06.2.1097.0407.0.04.00	Food Supplies	\$165.13
339	10/31/2011	1034	Panhandle Coop Association	746905	06.2.1097.0407.0.05.00	Food Supplies	\$169.34
339	10/31/2011	1034	Panhandle Coop Association	746905	06.2.1097.0407.0.18.00	Food Supplies	\$64.33
339	10/31/2011	1034	Panhandle Coop Association	747098	06.2.1097.0407.0.04.00	Food Supplies	\$215.83
339	10/31/2011	1034	Panhandle Coop Association	747098	06.2.1097.0407.0.05.00	Food Supplies	\$221.34
339	10/31/2011	1034	Panhandle Coop Association	747098	06.2.1097.0407.0.18.00	Food Supplies	\$83.83
339	10/31/2011	1034	Panhandle Coop Association	747148	06.2.1097.0407.0.04.00	Food Supplies	\$163.37
339	10/31/2011	1034	Panhandle Coop Association	747148	06.2.1097.0407.0.05.00	Food Supplies	\$163.38
339	10/31/2011	1034	Panhandle Coop Association	747148	06.2.1097.0407.0.18.00	Food Supplies	\$41.84
Check Total:							\$7,565.09
340	10/31/2011	1034	Pioneer Products, Inc.	SI-64914	06.2.1099.0410.0.00.00	Stainless steel cleaner for dishwasher	\$323.34
Check Total:							\$323.34
341	10/31/2011	1034	Roberts Dairy Company	1744576	06.2.1099.0407.0.00.00	Dairy	\$323.69
341	10/31/2011	1034	Roberts Dairy Company	1744577	06.2.1099.0407.0.00.00	Dairy	\$298.55
341	10/31/2011	1034	Roberts Dairy Company	1744606	06.2.1099.0407.0.00.00	Dairy	\$232.98

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
341	10/31/2011	1034	Roberts Dairy Company	1744607	06.2.1099.0407.0.00.00	Dairy	\$520.20	
341	10/31/2011	1034	Roberts Dairy Company	1744619	06.2.1099.0407.0.00.00	Dairy	\$577.74	
341	10/31/2011	1034	Roberts Dairy Company	1744642	06.2.1099.0407.0.00.00	Dairy	\$357.61	
341	10/31/2011	1034	Roberts Dairy Company	1744643	06.2.1099.0407.0.00.00	Dairy	\$351.75	
341	10/31/2011	1034	Roberts Dairy Company	1744665	06.2.1099.0407.0.00.00	Dairy	\$385.53	
341	10/31/2011	1034	Roberts Dairy Company	1744674	06.2.1099.0407.0.00.00	Dairy	\$322.86	
341	10/31/2011	1034	Roberts Dairy Company	1744696	06.2.1099.0407.0.00.00	Dairy	\$373.68	
341	10/31/2011	1034	Roberts Dairy Company	1744697	06.2.1099.0407.0.00.00	Dairy	\$223.59	
341	10/31/2011	1034	Roberts Dairy Company	1744706	06.2.1099.0407.0.00.00	Dairy	\$484.11	
341	10/31/2011	1034	Roberts Dairy Company	1744733	06.2.1099.0407.0.00.00	Dairy	\$347.58	
341	10/31/2011	1034	Roberts Dairy Company	1744734	06.2.1099.0407.0.00.00	Dairy	\$372.32	
341	10/31/2011	1034	Roberts Dairy Company	1744748	06.2.1099.0407.0.00.00	Dairy	\$335.73	
341	10/31/2011	1034	Roberts Dairy Company	1744750	06.2.1099.0407.0.00.00	Dairy	\$323.54	
341	10/31/2011	1034	Roberts Dairy Company	1744773	06.2.1099.0407.0.00.00	Dairy	\$443.18	
341	10/31/2011	1034	Roberts Dairy Company	1744779	06.2.1099.0407.0.00.00	Dairy	\$223.59	
341	10/31/2011	1034	Roberts Dairy Company	1744790	06.2.1099.0407.0.00.00	Dairy	\$359.79	
341	10/31/2011	1034	Roberts Dairy Company	1744818	06.2.1099.0407.0.00.00	Dairy	\$412.37	
341	10/31/2011	1034	Roberts Dairy Company	1744819	06.2.1099.0407.0.00.00	Dairy	\$382.56	
341	10/31/2011	1034	Roberts Dairy Company	1744831	06.2.1099.0407.0.00.00	Dairy	\$496.31	
341	10/31/2011	1034	Roberts Dairy Company	1744840	06.2.1099.0407.0.00.00	Dairy	\$285.59	
341	10/31/2011	1034	Roberts Dairy Company	1744859	06.2.1099.0407.0.00.00	Dairy	\$186.33	
341	10/31/2011	1034	Roberts Dairy Company	1744871	06.2.1099.0407.0.00.00	Dairy	\$446.50	
341	10/31/2011	1034	Roberts Dairy Company	1744897	06.2.1099.0407.0.00.00	Dairy	\$260.86	
341	10/31/2011	1034	Roberts Dairy Company	1744898	06.2.1099.0407.0.00.00	Dairy	\$495.64	
341	10/31/2011	1034	Roberts Dairy Company	1744916	06.2.1099.0407.0.00.00	Dairy	\$364.74	
341	10/31/2011	1034	Roberts Dairy Company	1744924	06.2.1099.0407.0.00.00	Dairy	\$323.54	
							Check Total:	\$10,512.46
342	10/31/2011	1034	Swire Coca-Cola	51715084144	06.2.1099.0407.0.00.00	AlaCarte	\$163.20	
							Check Total:	\$163.20
343	10/31/2011	1034	The Thompson Co.	1053770	06.2.1099.0407.0.00.00	Food/concessions	\$601.87	
343	10/31/2011	1034	The Thompson Co.	1060047	06.2.1099.0407.0.00.00	Food	\$618.38	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863874

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
343	10/31/2011	1034	The Thompson Co.	1063065	06.2.1099.0407.0.00.00	Food	\$1,730.83
343	10/31/2011	1034	The Thompson Co.	1066004	06.2.1099.0407.0.00.00	Food Supplies	\$1,332.97
343	10/31/2011	1034	The Thompson Co.	1066004	06.2.1099.0410.0.00.00	Supplies	\$319.55
343	10/31/2011	1034	The Thompson Co.	1070649	06.2.1099.0407.0.00.00	Food	\$399.66
Check Total:							\$5,003.26
344	10/31/2011	1034	Us Foodservice	5236190	06.2.1099.0407.0.00.00	Food	\$3,294.28
344	10/31/2011	1034	Us Foodservice	5366122	06.2.1099.0407.0.00.00	Food	\$2,087.28
344	10/31/2011	1034	Us Foodservice	5493909	06.2.1099.0407.0.00.00	Food	\$1,699.31
Check Total:							\$7,080.87
345	10/31/2011	1034	Wonder/Hostess-Denver	04127302	06.2.1099.0407.0.00.00	Bread	\$210.00
345	10/31/2011	1034	Wonder/Hostess-Denver	04127928	06.2.1099.0407.0.00.00	Hot Dog Buns	\$180.00
345	10/31/2011	1034	Wonder/Hostess-Denver	04128657	06.2.1099.0407.0.00.00	Bread	\$182.00
Check Total:							\$572.00
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0115.0.00.00	Regular Salareies	\$26,595.27
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0120.0.00.00	Substitutes' Salaries	\$380.00
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0210.0.00.00	FICA/Social Security	\$1,957.46
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0220.0.00.00	Retirement	\$2,385.27
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0230.0.00.00	Health Insurance	\$440.64
346	10/31/2011	1036	Gering Public Schools-Payroll Acct. Oct. 2011		06.2.1099.0292.0.00.00	LTD Insurance	\$106.11
Check Total:							\$31,864.75
347	10/31/2011	1039	Ideal Laundry & Cleaners, Inc.	46807014	06.2.1095.0410.0.00.00	Supplies-Cafeteria(10-7-11)	\$3.18
347	10/31/2011	1039	Ideal Laundry & Cleaners, Inc.	Sep 1, 2011	06.2.1095.0410.0.00.00	Supplies-Cafe(460188)	\$154.50
347	10/31/2011	1039	Ideal Laundry & Cleaners, Inc.	Sep 1, 2011	06.2.1095.0410.0.00.00	Supplies - Cafe(462080)	\$7.06
347	10/31/2011	1039	Ideal Laundry & Cleaners, Inc.	Sep 1, 2011	06.2.1095.0410.0.00.00	Supplies-Cafe(456163)	\$3.18
Check Total:							\$167.92
Bank Total:							\$93,877.50

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

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

1527	10/13/2011	1022	Cash-Wa Distributing Co., Inc.	80008946	05.2.7009.0980.2.02.22	supplies for concessions stand	\$46.70	
1527	10/13/2011	1022	Cash-Wa Distributing Co., Inc.	8000978	05.2.7009.0980.2.02.22	supplies for concessions stand	\$82.95	
1528	10/13/2011	1022	Jostens_9015	9-21-11	05.2.7014.0980.2.01.21	1st work-in-progress Yearbook Deposit 2011-1012 Job #47555	\$2,200.00	
							Check Total:	\$129.65
1529	10/13/2011	1022	Kissler, Carole	10-10/11-2011	05.2.5000.0680.2.01.17	JV Football Chadron	\$11.21	
1529	10/13/2011	1022	Kissler, Carole	10-10/11-2011	05.2.5000.0680.2.01.17	JV Football	\$11.41	
1529	10/13/2011	1022	Kissler, Carole	10-10/11-2011	05.2.6001.0680.2.01.17	HS Cross Country	\$6.89	
1529	10/13/2011	1022	Kissler, Carole	10-10/11-2011	05.2.6028.0680.2.01.17	HS Volleyball	\$12.31	
1529	10/13/2011	1022	Kissler, Carole	10-10/11-2011	05.2.6028.0680.2.02.17	JH volleyball	\$10.20	
							Check Total:	\$52.02
1530	10/13/2011	1022	Korn King Gourmet Popcorn	092611	05.2.7009.0980.2.02.22	supplies for concessions stand	\$13.00	
							Check Total:	\$13.00
1531	10/13/2011	1022	R & R Distributing Co.	128672	05.2.5037.0980.2.01.17	CS OS Choc Chip Cookies	\$200.10	
1531	10/13/2011	1022	R & R Distributing Co.	128672	05.2.5037.0980.2.01.17	CS OS Peanut Butter cookies	\$66.70	
1531	10/13/2011	1022	R & R Distributing Co.	128672	05.2.5037.0980.2.01.17	Egg&Pork Burritos 12/6oz	\$18.60	
1531	10/13/2011	1022	R & R Distributing Co.	128672	05.2.5037.0980.2.01.17	Bacon Burritos 12/6oz	\$26.20	
							Check Total:	\$311.60
1532	10/13/2011	1022	Subway - Gering	725199	05.2.5023.0980.2.01.21	Lunch for Yearbook Staff on Picture Day (9/29/11)	\$46.25	
							Check Total:	\$46.25
1533	10/13/2011	1022	Swire Coca-Cola	51715079110	05.2.7009.0980.2.02.22	supplies for concessions stand	\$153.26	
							Check Total:	\$153.26

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1535	10/13/2011	1022	Valley Water Systems	023051	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #023051	\$15.00
Check Total:							\$15.00
1536	10/13/2011	1022	Varsity	45800324	05.2.8021.0980.2.01.17	Cheer outfits (reimbursed by students)	\$7,581.55
Check Total:							\$7,581.55
1537	10/13/2011	1022	Walsworth Publishing Company	247822	05.2.5023.0980.2.01.21	2011 Yearbook - Final Payment - REVISED INVOICE #247822 - Job No 1-13859-0 - Customer	\$4,867.00
Check Total:							\$4,867.00
1538	10/13/2011	1022	Employee Vendor	10-10-11	05.2.6040.0680.2.01.17	FA Volleyball	\$8.20
Check Total:							\$8.20
1539	10/19/2011	1024	Best Western Tower West Lodge	285141	05.2.6028.0678.2.01.17	Lodging for Gillette Tourney	\$539.91
Check Total:							\$539.91
1540	10/19/2011	1024	Boggs, Annie	838967	05.2.6021.0410.2.01.17	Range balls	\$10.00
1540	10/19/2011	1024	Boggs, Annie	838967	05.2.6021.0980.2.01.17	Reimbursement for Practice Rounds at districts (send check back to Renee)	\$120.00
Check Total:							\$130.00
1541	10/19/2011	1024	Chadron Wholesale Inc	75329	05.2.5010.0980.2.01.17	Candy	\$539.86
Check Total:							\$539.86
1542	10/19/2011	1024	Foreign Candy Company	419959	05.2.5026.0980.2.01.17	German Advent Calendars (Schubert)	\$442.36
Check Total:							\$442.36
1543	10/19/2011	1024	Jensen Publishing	21348	05.2.8014.0980.2.01.17	Huskerland Prep subscription	\$37.00
Check Total:							\$37.00
1544	10/19/2011	1024	Kissler, Carole	10-13-11	05.2.6028.0680.2.01.17	Driver's Meals-HS Volleyball/Alliance	\$7.79
Check Total:							\$7.79
1545	10/19/2011	1024	Korn King Gourmet Popcorn	092311	05.2.5010.0980.2.01.17	Popcorn 5lb.	\$39.00
Check Total:							\$39.00
1546	10/19/2011	1024	Lids Team Sports	107185	05.2.8014.0980.2.01.17	Nike shoes	\$23.10

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1547	10/19/2011	1024	Lou'S Sporting Goods	AAN742204-AE05	05.2.5000.0530.2.02.17	Helmets	\$23.10	
							Check Total:	\$3,065.02
1548	10/19/2011	1024	Marketing Consultants	10679	05.2.8024.0980.2.01.17	Shirts	\$299.00	
							Check Total:	\$299.00
1549	10/19/2011	1024	O'Neal Chiropractic Clinic Pc	10-10-11	05.2.8024.0980.2.01.17	Malleoloc Braces	\$136.00	
							Check Total:	\$136.00
1550	10/19/2011	1024	Panhandle Coop Association	745226/R	05.2.5048.0980.2.01.17	Meals for Ogallala Invite	\$42.57	
							Check Total:	\$42.57
1551	10/19/2011	1024	Pizza Hut	38193	05.2.8014.0980.2.01.17	End of Season pizza	\$120.00	
							Check Total:	\$120.00
1552	10/19/2011	1024	Ramirez, Jesse	10-10-11	05.2.5021.0980.2.01.17	Homecoming DJ	\$250.00	
							Check Total:	\$250.00
1553	10/19/2011	1024	Scottsbluff Screenprinting _15980	3022210	05.2.8022.0980.2.01.17	SS Tees - Cross Country	\$440.00	
1553	10/19/2011	1024	Scottsbluff Screenprinting _15980	3022210	05.2.8022.0980.2.01.17	LS Tees - Cross Country	\$75.00	
1553	10/19/2011	1024	Scottsbluff Screenprinting _15980	3023124	05.2.6001.0530.2.01.17	Uniforms-Girls Cross Country	\$670.00	
							Check Total:	\$1,185.00
1554	10/19/2011	1024	Sidney Public Schools _16210	10-6-11 SICC	05.2.6001.0150.2.01.17	Cross Country Entry fee	\$40.00	
							Check Total:	\$40.00
1555	10/19/2011	1024	Employee Vendor	245366	05.2.8021.0980.2.01.17	Reimbursement for poles for run through & bags	\$38.37	
							Check Total:	\$38.37
1556	10/19/2011	1024	Southeastern Career Apparel	238866	05.2.5047.0980.2.01.17	Dress/pants/vest/ties (for outfits)	\$643.07	
1556	10/19/2011	1024	Southeastern Career Apparel	266363	05.2.5047.0980.2.01.17	Dress/pants/vest/ties (for outfits)	\$104.00	
							Check Total:	\$747.07
1557	10/19/2011	1024	Subway - Gering	729954	05.2.8014.0980.2.01.17	Team meal	\$140.00	
							Check Total:	\$140.00
1558	10/19/2011	1024	Swire Coca-Cola	51715059294	05.2.5010.0980.2.01.17	Drink Products	\$757.14	
1558	10/19/2011	1024	Swire Coca-Cola	51715064161	05.2.5010.0980.2.01.17	Drink Products	\$334.90	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1558	10/19/2011	1024	Swire Coca-Cola	51715066091	05.2.5010.0980.2.01.17	Drink Products	\$503.14
1558	10/19/2011	1024	Swire Coca-Cola	51715066109	05.2.5010.0980.2.01.17	Drink Products	\$658.68
1558	10/19/2011	1024	Swire Coca-Cola	51715072081	05.2.5010.0980.2.01.17	Drink Products	\$545.52
1558	10/19/2011	1024	Swire Coca-Cola	51715072099	05.2.5010.0980.2.01.17	Drink Products	\$288.70
1558	10/19/2011	1024	Swire Coca-Cola	51715074061	05.2.5010.0980.2.01.17	Drink Products	\$564.86
1558	10/19/2011	1024	Swire Coca-Cola	51715076215	05.2.5010.0980.2.01.17	Drink Products	\$155.52
Check Total:							\$3,808.46
1559	10/19/2011	1024	Tams - Witmark	S73431	05.2.8008.0980.2.01.17	Scripts for perusal	\$57.50
Check Total:							\$57.50
1560	10/19/2011	1024	Theatre House	0459581	05.2.5002.0980.2.01.17	Misc. costumes (see attached order form)	\$463.20
Check Total:							\$463.20
1561	10/19/2011	1024	Trautman, Jill	9-22-11	05.2.5048.0980.2.01.17	Reimbursement for drinks/snacks for trip to Ogallala	\$15.95
Check Total:							\$15.95
1562	10/19/2011	1024	Varsity	45800499	05.2.8021.0980.2.01.17	Crop Top	\$44.95
Check Total:							\$44.95
1563	10/26/2011	1032	Alliance High School	10-10-11	05.2.6028.0150.2.01.17	Entry fee for Pilfold Invite (send check back to Dave Pauli)	\$50.00
Check Total:							\$50.00
1564	10/26/2011	1032	Boggs, Annie	248.63	05.2.6021.0670.2.01.17	State meals reimbursement	\$71.73
1564	10/26/2011	1032	Boggs, Annie	248.63	05.2.6021.0678.2.01.17	Mileage reimbursement	\$63.40
1564	10/26/2011	1032	Boggs, Annie	248.63	05.2.6021.0980.2.01.17	Practice rounds at state	\$53.50
1564	10/26/2011	1032	Boggs, Annie	248.63	05.2.8016.0980.2.01.17	State Sweatshirt reimbursement	\$60.00
Check Total:							\$248.63
1565	10/26/2011	1032	Johnson Cashway _8920	107787	05.2.5049.0980.2.01.17	Supplies for plaque display case	\$17.09
1565	10/26/2011	1032	Johnson Cashway _8920	107874	05.2.5002.0980.2.01.17	Misc set supplies	\$22.97
Check Total:							\$40.06

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1566	10/26/2011	1032	Kissler, Carole	Act meals	05.2.6028.0680.2.01.17	Reimb. meal-H.S. Health Professional Club	\$9.28
1566	10/26/2011	1032	Kissler, Carole	Act meals	05.2.6028.0680.2.01.17	Reim. meal-H.S. Volleyball	\$6.23
1566	10/26/2011	1032	Kissler, Carole	Act meals	05.2.6028.0680.2.01.17	Reimb. meal-HS Cross Country	\$5.19
1566	10/26/2011	1032	Kissler, Carole	Act meals	05.2.6028.0680.2.01.17	Reimb. meal-HS Volleyball	\$7.01
1566	10/26/2011	1032	Kissler, Carole	Act meals	05.2.6028.0680.2.02.17	Reim. meal-JH Quiz Bowl	\$6.39
Check Total:							\$34.10
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	lollipops	\$25.00
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	red tulip school package	\$553.17
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	red tulip classroom package	\$86.99
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	Free offer #1	\$0.00
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	free offer #2	\$0.00
1567	10/26/2011	1032	Nimco, Inc.	423450	05.2.2005.0980.1.04.14	free tshirt	\$66.52
Check Total:							\$731.68
1568	10/26/2011	1032	O'Boyle, Barb	2815	05.2.8014.0980.2.01.17	Reimbursement for SR night reception supplies	\$30.25
Check Total:							\$30.25
1569	10/26/2011	1032	Panhandle Coop Association	26643	05.2.8024.0980.2.01.17	Flowers for Parents Night (purchased at Flower Basket)	\$211.00
1569	10/26/2011	1032	Panhandle Coop Association	745338/R	05.2.8014.0980.2.01.17	Cutlery (to feed opposing teams)	\$18.12
Check Total:							\$229.12
1570	10/26/2011	1032	Scottsbluff High School _15901	DECA Conf	05.2.5037.0980.2.01.17	Registration for Greater Nebraska DECA Conference (send check back to Renee)	\$600.00
Check Total:							\$600.00
1571	10/26/2011	1032	Scottsbluff High School _15903	295.00	05.2.8024.0980.2.01.17	Half of balance due for TCVB Invite Shirts Sales (Send check back to Renee, so I can mail to	\$295.00
Check Total:							\$295.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 500863858

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3022196	05.2.8026.0980.2.01.17	SS Orange Tees-Boys Cross Country	\$70.00
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3022196	05.2.8026.0980.2.01.17	Hoodies Orange-Boys Cross Country	\$120.00
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3023393	05.2.8016.0980.2.01.17	Polo (state tourney)-Girls Golf	\$58.00
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3023448	05.2.8021.0980.2.01.17	SS Royal Tee	\$76.50
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3023448	05.2.8021.0980.2.01.17	SS Gold Tee	\$136.00
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3023448	05.2.8021.0980.2.01.17	LS Royal Tee	\$63.00
1572	10/26/2011	1032	Scottsbluff Screenprinting _15980	3023448	05.2.8021.0980.2.01.17	LS Gold Tee	\$115.50
Check Total:							\$639.00
1573	10/26/2011	1032	Skyscapes	1388	05.2.6105.0318.2.01.17	Valve repair at Carpenter fields	\$346.64
Check Total:							\$346.64
1574	10/26/2011	1032	Spectrum Photographics	vball parents night	05.2.8024.0980.2.01.17	Parents night photos	\$76.00
Check Total:							\$76.00
1575	10/26/2011	1032	Subway - Gering	729955	05.2.8014.0980.2.01.17	Team meal- Football	\$290.00
Check Total:							\$290.00
1576	10/26/2011	1032	Thompson, Tyler	221795-15878677	05.2.8025.0980.2.01.17	Reimbursement for Computer Hosting Program (Send check back to Renee)	\$190.80
Check Total:							\$190.80
1577	10/26/2011	1032	Townsend Furniture	4989	05.2.5033.0980.2.01.21	Lumber for Projects - Invoice #4989	\$132.50
Check Total:							\$132.50
Bank Total:							\$31,523.42

Voided Checks

1534	10/13/2011	1022	Turn It Up Entertainment		VOID	05.4.0000.0070.0.00.00	VOID: Should be written to Jesse	\$250.00
Check Total:							\$250.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

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

Voided Checks Total: \$250.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

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 MMA

Bank Account: 7017235

1	10/05/2011	1019	Boggs, Annie	9-24/9-2-11	05.2.6021.0410.2.01.17	Range ball reimbursement (send check back to Renee)	\$26.31	
1	10/05/2011	1019	Boggs, Annie	9-25-11	05.2.8016.0980.2.01.17	Reimbursement for divot toll & ball marker (send check back to Renee)	\$106.65	
							Check Total:	\$132.96
2	10/05/2011	1019	Cafeteria Account	HSC678	05.2.5010.0980.2.01.17	Misc supplies	\$867.09	
2	10/05/2011	1019	Cafeteria Account	HSC679	05.2.5010.0980.2.01.17	Hot dogs/brats/buns	\$242.00	
2	10/05/2011	1019	Cafeteria Account	HSC680	05.2.5010.0980.2.01.17	Hot dogs/brats/buns	\$99.92	
							Check Total:	\$1,209.01
3	10/05/2011	1019	Cash-Wa Distributing Co., Inc.	7987830	05.2.7009.0980.2.02.22	Supplies from Concessions	\$22.10	
							Check Total:	\$22.10
4	10/05/2011	1019	Chadron Wholesale Inc	74962	05.2.5010.0980.2.01.17	Candy	\$545.12	
							Check Total:	\$545.12
5	10/05/2011	1019	City Of Gering	2280	05.2.6021.0410.2.01.17	Balls & tees	\$452.00	
							Check Total:	\$452.00
6	10/05/2011	1019	Cozy, Inc.	19344	05.2.5049.0980.2.01.17	Creative signs at football stadium	\$3,255.00	
							Check Total:	\$3,255.00
7	10/05/2011	1019	Discount Dance Supply	10371090	05.2.5047.0980.2.01.17	Boy Cut Low Rise Short TB113-S, M, XL	\$28.20	
7	10/05/2011	1019	Discount Dance Supply	10371090	05.2.5047.0980.2.01.17	Ankle Length Lightweight Legging MPL02	\$8.95	
7	10/05/2011	1019	Discount Dance Supply	10371090	05.2.5047.0980.2.01.17	Womens NY T-Strap Shoe #938-6, 6.5, 9	\$72.80	
7	10/05/2011	1019	Discount Dance Supply	10371090	05.2.5047.0980.2.01.17	Black shoe 6.5m	\$41.64	
							Check Total:	\$151.59
8	10/05/2011	1019	Domino's Pizza	V23794	05.2.5044.0980.2.01.17	Meeting	\$64.50	
							Check Total:	\$64.50

Gering Public Schools

Disbursement Detail Listing
 Bank Name: FSB-Act MMA
 Date Range: 10/01/2011 - 10/31/2011
 Sort By: Check
 Fiscal Year: 2011-2012
 Bank Account: 7017235
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
9	10/05/2011	1019	Duncan, Darren _4930	10-20-11	05.2.5000.0100.2.01.17	FR Football Official 10/20/11	\$250.00
Check Total:							\$250.00
10	10/05/2011	1019	Economy 8 Motel	10-4-11	05.2.6105.0678.2.01.17	Rooms for McCook Invite	\$389.94
Check Total:							\$389.94
11	10/05/2011	1019	Einfalt, John _8485	10-5-11	05.2.5000.0100.2.01.17	FR Football Official 10/13/11	\$250.00
Check Total:							\$250.00
12	10/05/2011	1019	Einfalt, John _8485	10-17-11	05.2.5000.0100.2.01.17	JV Football 10/17/11	\$250.00
Check Total:							\$250.00
13	10/05/2011	1019	Gering Bakery-Ahlers Baking Inc.	181889	05.2.6021.0980.2.01.17	Donuts for coaches (Best of the West)	\$15.98
Check Total:							\$15.98
14	10/05/2011	1019	Greene, Troy	10-11-11	05.2.6028.0100.2.01.17	FR/JV Volleyball Official 10/11/11	\$180.00
Check Total:							\$180.00
15	10/05/2011	1019	Johnson Cashway _8920	105214	05.2.6105.0410.2.01.17	Field Markers	\$19.78
15	10/05/2011	1019	Johnson Cashway _8920	105564	05.2.6105.0410.2.01.17	Gasoline can	\$12.59
15	10/05/2011	1019	Johnson Cashway _8920	105782	05.2.6064.0980.2.01.17	Misc. supplies for wrestling room	\$27.39
15	10/05/2011	1019	Johnson Cashway _8920	106298	05.2.6064.0980.2.01.17	Misc. supplies for wrestling room	\$2.30
15	10/05/2011	1019	Johnson Cashway _8920	106410	05.2.6064.0980.2.01.17	Misc. supplies for wrestling room	\$13.80
Check Total:							\$75.86
16	10/05/2011	1019	Kissler, Carole	9-26-11	05.2.6028.0680.2.02.17	Driver's Meals	\$9.25
16	10/05/2011	1019	Kissler, Carole	9-27-11	05.2.6105.0680.2.01.17	Driver's Meals	\$7.28
16	10/05/2011	1019	Kissler, Carole	9-29-11	05.2.6028.0680.2.02.17	Driver's Meals	\$6.41
Check Total:							\$22.94
17	10/05/2011	1019	Korn King Gourmet Popcorn	093011	05.2.5010.0980.2.01.17	5 lb. white popcorn	\$39.00
17	10/05/2011	1019	Korn King Gourmet Popcorn	91612	05.2.7009.0980.2.02.22	popcorn for Concessions	\$13.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
17	10/05/2011	1019	Korn King Gourmet Popcorn	92312	05.2.7009.0980.2.02.22	Popcorn for concessions	\$13.00	
							Check Total:	\$65.00
18	10/05/2011	1019	Lids Team Sports	104617	05.2.8014.0980.2.01.17	Nike shoes	\$222.35	
							Check Total:	\$222.35
19	10/05/2011	1019	Marky's Meat Market	360593	05.2.5010.0980.2.01.17	Beef Patties \$2.99/lb	\$318.97	
							Check Total:	\$318.97
20	10/05/2011	1019	Mitchell, Wayne	10-11-11	05.2.6028.0100.2.01.17	Volleyball Official 10/11/11	\$120.00	
							Check Total:	\$120.00
21	10/05/2011	1019	Mulligan'S Bluff	483431	05.2.6021.0980.2.01.17	Meals (Best of the West)	\$104.09	
							Check Total:	\$104.09
22	10/05/2011	1019	Pepsi Cola of Western Nebraska	503431907	05.2.5048.0980.2.01.17	Drink product for concessions	\$317.25	
22	10/05/2011	1019	Pepsi Cola of Western Nebraska	503432022	05.2.5048.0980.2.01.17	Drink Products for concessions	\$133.20	
							Check Total:	\$450.45
23	10/05/2011	1019	Pizza Hut	38189	05.2.7009.0980.2.02.22	Pizza for Student Council	\$62.50	
23	10/05/2011	1019	Pizza Hut	38195	05.2.5049.0980.2.01.17	TCVB Hospitality Room	\$107.00	
							Check Total:	\$169.50
24	10/05/2011	1019	Scottsbluff High School _15901	9-19-11	05.2.6028.0150.2.01.17	9th Grade Volleyball Tournament Entry Fee 9/19-20/11	\$50.00	
							Check Total:	\$50.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022066	05.2.8020.0980.2.01.17	SS Tshirts	\$544.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022066	05.2.8020.0980.2.01.17	LS Tshirts	\$209.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022066	05.2.8020.0980.2.01.17	Sweatshirts	\$102.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022066	05.2.8020.0980.2.01.17	Hoodies	\$418.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022174	05.2.8008.0980.2.01.17	T-shirts	\$376.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022345	05.2.8026.0980.2.01.17	T shirts	\$130.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022345	05.2.8026.0980.2.01.17	T shirts	\$30.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022413	05.2.8014.0980.2.01.17	Shirt/short sets	\$1,394.00	
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022413	05.2.8014.0980.2.01.17	Shirts	\$372.00	

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022770	05.2.8024.0980.2.01.17	Libero Camp Tshirt	\$32.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3022770	05.2.8024.0980.2.01.17	Tshirt Camp	\$560.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023183	05.2.5000.0980.2.01.17	Football Storage Cubes	\$84.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023203	05.2.5048.0980.2.01.17	Tshirts	\$210.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023203	05.2.5048.0980.2.01.17	Tshirts	\$786.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023215	05.2.8024.0980.2.01.17	Shorts	\$75.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023215	05.2.8024.0980.2.01.17	Shorts	\$95.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	Hoodies	\$273.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	Sweatshirts	\$96.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	XXL	\$58.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	XXXL	\$6.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	Tshirts	\$2,430.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023219	05.2.8024.0980.2.01.17	Tshirts	\$620.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023274	05.2.8014.0980.2.01.17	Wrist bands	\$12.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023274	05.2.8014.0980.2.01.17	Polos	\$84.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023287	05.2.8021.0980.2.01.17	Shirts	\$2,362.50
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023287	05.2.8021.0980.2.01.17	Shirts	\$598.50
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023287	05.2.8021.0980.2.01.17	XXL	\$54.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023287	05.2.8021.0980.2.01.17	XXXL	\$39.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023309	05.2.5049.0980.2.01.17	Polo--Bulldog Way	\$1,350.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023309	05.2.5049.0980.2.01.17	Polo--Bulldog Way	\$240.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023311	05.2.8014.0980.2.01.17	Hoodies	\$138.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023311	05.2.8014.0980.2.01.17	T shirts	\$117.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023311	05.2.8014.0980.2.01.17	LS T shirts	\$60.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023344	05.2.8024.0980.2.01.17	Tshirts	\$217.50
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023344	05.2.8024.0980.2.01.17	LS Tshirts	\$20.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023344	05.2.8024.0980.2.01.17	Hoodies	\$105.00
25	10/05/2011	1019	Scottsbluff Screenprinting _15980	3023351	05.2.8024.0980.2.01.17	T shirts TCVB	\$826.00
Check Total:							\$15,123.50
26	10/05/2011	1019	Subway - Gering	725198	05.2.8014.0980.2.01.17	Team meal	\$80.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
26	10/05/2011	1019	Subway - Gering	725200	05.2.8014.0980.2.01.17	Team meal	\$225.00	
26	10/05/2011	1019	Subway - Gering	729953	05.2.8014.0980.2.01.17	Team meal	\$90.00	
							Check Total:	\$395.00
27	10/05/2011	1019	Swire Coca-Cola	51715069186	05.2.7009.0980.2.02.22	concessions supplies	\$23.78	
							Check Total:	\$23.78
28	10/05/2011	1019	Teachers Corner	9-29-11	05.2.2005.0980.1.04.14	Eggspert	\$49.99	
							Check Total:	\$49.99
29	10/05/2011	1019	Team Express	9-14-11	05.2.8014.0980.2.01.17	2 Goal Post Pads, set up, logo	\$658.95	
							Check Total:	\$658.95
30	10/05/2011	1019	Thompson, Tyler	10-5-11	05.2.8025.0980.2.01.17	Reimbursement for scripts (send check back to Renee)	\$94.11	
							Check Total:	\$94.11
31	10/05/2011	1019	Ultimate Team Sales	01840500	05.2.6040.0530.2.01.17	Jerseys/shorts	\$2,240.00	
							Check Total:	\$2,240.00
32	10/05/2011	1019	Wal-Mart_18940	127000291362	05.2.6110.0980.2.01.21	Science Club Meeting Supplies	\$45.19	
							Check Total:	\$45.19
33	10/05/2011	1019	Employee Vendor	9-27-11	05.2.5000.0680.2.02.17	Driver's Meals	\$5.49	
							Check Total:	\$5.49
							Bank Total:	\$27,403.37

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act MMA

Date Range: 10/01/2011 - 10/31/2011

Sort By: Check

Fiscal Year: 2011-2012

Bank Account: 7017235

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
01							\$217,519.97
02							\$36,138.10
03							\$3,443.94
05							\$58,926.79
06							\$93,877.50
Fund Totals:							\$409,906.30

End of Report

Disbursements Grand Total: \$409,906.30



GERING HIGH SCHOOL

1500 U STREET GERING, NE 69341 PHONE: (308) 436-3121 FAX: (308) 436-4214

Eldon L. Hubbard
Principal

Shawn Seiler
Assistant Principal

Dave Pauli
Activities Director

Sharyl Hamer
Counselor

Dave Lashley
Counselor

TO: Board of Education

CC: Don Hague, Eldon Hubbard

From: Dave Pauli

Date: 11/2/11

Re: Request to add Interscholastic Activities

I am submitting information that will inform the board as they revisit the request to add tennis as an interscholastic activity.

I am including the Student Extracurricular Activities (506.05), Boys and Girls Tennis Team Proposal (submitted by parents and supporters), Scottsbluff High School Tennis financials (year 2006-2007 through 2010-2011).

A head tennis coach should be considered a category II on the extra duty salary schedule. The range for a head varsity coach in category II is \$2,844 to \$4,424.

Here are general figures to consider as the board addresses this decision:

Expenses:	\$4,433	\$5,210
Coaches Salary	\$2,844	\$4,424
	<u>\$7,277</u> (lowest estimate x 2 = \$14,554)	<u>\$9,634</u> (highest estimate x 2 = \$19,268)

Lowest estimate is based on Scottsbluff's low average of expenses over five years plus lowest salary in category II.

Highest estimate is based on Scottsbluff's highest average of expenses over five years plus highest salary in category II.

Respectfully submitted.

Boys & Girls High School Tennis Team Proposal

February 6, 2011

**Submitted by parents and supporters of students seeking
tennis as a high school sport in Gering Public Schools**

Goal

Provide student athletes an additional opportunity to participate in high school athletics in which students of all abilities will have the chance to join a team representing their school.

NSAA Sanctioning

High school tennis for boys and girls is a sanctioned NSAA sport that culminates annually in a state contest for both boys and girls. Girls' high school tennis is played in the spring and boys' high school tennis is played in the fall.

Interested Student Athletes

The following students are currently active in club tennis and have expressed their desire to participate on a high school tennis team. The indicated grade is for the 2012-2013 school year.

Girls

Caleigh Johnson – 11	Marley Lupher – 11	Marissa Gutherless-11
Katie Collins-11	Jenna Longmore-10	Carolyn Houton-10
Samantha Gutherless-10	Mckayla Collins-10	Brissa Munoz-12
Leann Lehr-9	Amanda Peters-12	Kaitlyn Wagoner-9
Kimberly Lopez-9	Anastacia Cowan-9	Bri Cabral-12

Boys

Vince Moreno – 11	Xavian Perez-11	Anthony Ramirez –11
Dan Olmstead – 11	Reid Longmore – 11	Brian Doll-11
Trent Russell-11	Zach Stout-11	Riley Kling-11
Alex Lupher-10	Kyle Upp-10	Alex Munoz-10
Devon DeLos Santos-10	Noah Miller – 11	Tyler Fulk – 10

Collin Ryan-11

Jason Doll-9

Mason Marsh-9

Andrew Del Camp-12

Lyndon Ingram-9

Jake Vohland-11

Facilities

Appropriate facilities for both play and practice currently exist as follows:

Tennis facilities available in Gering include 4 newly resurfaced tennis courts located at Gering High School and two newly resurfaced City of Gering tennis courts located at Oregon Trail Park. New lighting was installed at the Gering High School tennis courts in Spring 2010.

Additional tennis courts available in the area include two City of Scottsbluff tennis courts at Westmoor Park and 4 tennis courts at the Scotts Bluff Country Club.

Geographic Proximity of Contests and Comparable Schools

Scottsbluff – 3 mi

McCook – 239 mi

Alliance – 55 mi

North Platte – 174 mi

Hershey – 161 mi

Holdrege – 269 mi

Lexington – 235 mi

Kearney – 270

Cheyenne East – 100 mi

Cheyenne Central – 100 mi

Casper (2 schools) – 180 mi

Laramie – 154 mi

Torrington – 35 mi

Funding

Students are required to provide their own racquet(s). Tennis balls (approx. \$3 for a can of three) would be provided by the school or tennis booster club. Transportation to and from out-of-town contests would need to be provided by the school. The tennis booster club would provide a tennis ball machine for utilization by the team at no charge to the school. Uniforms consisting of a team shirt are all that is necessary and would need to be provided.

Tennis Booster Club

The Tennis Booster Club is willing to do whatever is necessary in fundraising and support to see tennis in Gering Public Schools.

GERING PUBLIC SCHOOLS
GERING, NE

STUDENT EXTRACURRICULAR ACTIVITIES

Gering Public Schools strives to provide activities outside of the regular school day to assist in meeting GPS mission and goals and recognizes that value of extracurricular activities in the overall scope of a student's education. Therefore, whenever possible, a wide variety of such activities will be provided, and students will be encouraged to participate.

The addition of activities will be carefully examined for its benefits to students within the resource limitations of the district. The following items will be considered prior to the recommendation to the board for the addition of an interscholastic activity:

- Activity must be a sanctioned NSAA event and culminate in a state contest.
- Interest and numbers must be shown for development of a full varsity team (interest in participation must be expressed by a minimum of two times the number of players on each team).
- Appropriate facilities exist for competition and practice, taking into consideration the needs for supervision, accessibility, safety and scheduling.
- Geographic proximity of contests, comparable school participation and quality of scheduling will be a consideration.
- A qualified coach, who meets NSAA coaching requirements and who will be under the guidance of district personnel policies, will be in charge of the program.
- Budget of activity must come from district, with consideration of outside funds through fund raising. If the proposed activity requires frequent or large expenses for specialized equipment or quantities of consumable items, the long-term availability and reliability of outside funding assistance for new activities should be considered.
- Proposals of new activities must be submitted for review to administration prior to March 1st. The recommendation from administration for the activity must be submitted to the Board by the following December Board meeting. This will allow for proper planning and scheduling for successful initiation of the approved activity the next school year.
- The completed proposal for the initiation of the activity must be approved by the Board of Education by the December Board meeting in the school year preceding the start of the activity. This will allow for proper planning and scheduling for successful initiation of the activity.
- Eligibility requirements as published by the Nebraska School Activities Association (NSAA) shall be observed by all student participants. Additional eligibility requirements for all activities may be imposed by the school district at the board's discretion. All eligibility requirements shall be published in applicable student/parent handbooks prior to the school year.

Approved 05/17/10

SCOTTSBUFF HIGH SCHOOL TENNIS
INCOME AND EXPENSE

	2006-2007		2007-2008		2008-2009		2009-2010		2010-2011	
	GIRLS'	BOYS'	GIRLS'	BOYS'	GIRLS'	BOYS'	GIRLS'	BOYS'	GIRLS'	BOYS'
EXPENSES										
MEALS & LODGING	\$ 1,666	\$ 2,059	\$ 1,988	\$ 2,162	\$ 1,811	\$ 1,757	\$ 2,118	\$ 1,400	\$ 2,148	\$ 1,658
TRANSPORTATION	\$ 1,651	\$ 1,976	\$ 1,853	\$ 2,356	\$ 1,805	\$ 2,406	\$ 2,568	\$ 2,547	\$ 2,444	\$ 1,972
EQUIPMENT	\$ 502	\$ 860	\$ 613	\$ 153	\$ 306	\$ 935	\$ 121	\$ 2,270	* \$ 575	\$ 1,540
TOTAL EXPENSES	\$ 3,819	\$ 4,895	\$ 4,454	\$ 4,671	\$ 3,922	\$ 5,098	\$ 4,807	\$ 6,217	\$ 5,167	\$ 5,170
INCOME										
ENTRY FEES (NET)	\$ 160	\$ 245	\$ 140	\$ 165	\$ 100	\$ 340	\$ 70	\$ 340	\$ -	\$ 180

PLEASE NOTE THAT THIS REPORT DOES NOT INCLUDE COACHES' SALARIES.

*INCLUDES A NEW WIND SCREEN FOR \$430 AND NEW NETS USED BY GIRLS' AND BOYS' TEAMS

**INCLUDES NETS USED FOR BY GIRLS' AND BOYS' TEAMS

Date: November 21, 2011
 To: Board of Education
 Re: October Financial Statements.

The Business Committee has reviewed the financial records for the month of October, 2011. Items found in the various bill lists needing further description are notated, if necessary, in the right-hand margin of the Schedule of Checks Written. The remainder of items are typical service or supply expenditures and are adequately defined in the descriptive columns.

General Fund revenue was \$1,353,469.03. General Fund expenditures were \$389,556.87 and the payroll for October totaled \$1,219,160.41. Total General Fund expenditures for October were \$1,608,717.28

Depreciation Fund revenue was \$147.13 and expenditures were \$36,138.10; the Building Fund revenue was \$20,519.07 and expenditures were \$0.00; the Qualified Capital Fund revenue was \$167.43 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$0.00 and the Employee Benefit Fund revenue was \$.13 and expenditures were \$0.00 in the month of October. Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$41,724.68. Activity Fund expenditures totaled \$58,919.79.

The Cafeteria Fund revenue was \$99,037.88 Cafeteria Fund expenditures were \$62,265.32 plus \$31,864.75 for payroll for a total of \$94,130.07.

The Business Committee recommends that the October financials be approved:

		EXPENSES	REVENUE
GENERAL FUND		\$389,556.87	\$1,353,469.03
	Payroll	\$1,219,160.41	
BUILDING		\$0.00	\$20,519.07
DEPRECIATION		\$36,138.10	\$147.13
QUALIFIED CAPITAL		\$0.00	\$167.43
EMPLOYEE BENEFIT		\$3,443.94	\$.13
ACTIVITY		\$58,919.79	\$41,724.68
CAFETERIA		\$62,265.32	\$99,037.88
	Payroll	\$31,864.75	
FEE FUND		\$0.00	\$0.00
COOPERATIVE FUND		\$0.00	\$0.00

TO OWNER: Gering Public Schools
1800 8th Street
Gering, NE 69341

PROJECT: New Lincoln Elementary School
1725 13th Street
Gering, NE 69341

APPLICATION NO: 6

Distribution To:

- OWNER
- ARCHITECT
- CONTRACTOR
- AGENCY

FROM CONTRACTOR:
Anderson & Shaw Construction, Inc.
710 Avenue I
Scottsbluff, NE 69361

VIA ARCHITECT: Joseph R. Hewgley & Associates, Inc.
702 South Bailey
North Platte, NE 69101

PERIOD TO: October 31, 2011

PROJECT NO:

CONTRACT DATE: May 2, 2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached

- 1. ORIGINAL CONTRACT SUM \$6,810,986.25
- 2. Net change by Change Orders \$ (14,982.30)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,796,003.95
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$2,945,098.92
- 5. RETAINAGE:
 - a. 10 % of Completed Work \$ 279,035.09
(Column D + E on G703)
 - b. 10 % of Stored Materials \$ 15,474.80
(Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 294,509.89
- 6. TOTAL EARNED LESS RETAINAGE \$2,650,589.03
- 7. LESS PREVIOUS CERTIFICATES PAYMENT (line 6 from prior Certificate) \$2,115,146.05
- 8. CURRENT PAYMENT DUE \$ 535,442.98
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$4,145,414.92

39%

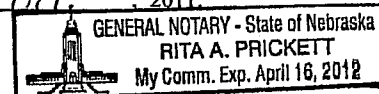
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
This Month	\$ 0.00	\$ 0.00
TOTALS from previous months	\$ 70,080.00	\$ 85,062.30
NET CHANGES by Change Order	\$ (14,982.30)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Anderson & Shaw Construction, Inc.

By: Rich Anderson Date: 10-25-11
State of: Nebraska County of: Scotts Bluff
Subscribed and sworn to before me this 25th day of Oct, 2011

Notary Public: Rita A. Prickett
My Commission expires: 4/16/2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 535,442.98

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT: Joseph R. Hewgley & Associates, Inc.

By: Ryan D. Stearns Date: 10/26/11

OK 10-27-11 Birney 10/27/11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Customer Name : Gering Public Schools
 Address: 1800 8th Street
 Address: Gering, NE 69341

Application Date: October 25, 2011
 Project: New Lincoln Elementary School
 1725 13th Street, Gering, NE 69341
 Invoice Period: October 31, 2011

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work from Previous applications (D+E)	This Period	Total Materials Presently Stored (not D or E)	Completed & Stored to date (D+E+F)	% Completed (G/C)	Balance to Finish (C-G)	Retainage
1	Bond and Insurance	\$55,829.36	\$55,829.36			\$55,829.36	100.00%	\$0.00	\$5,582.94
2	Gen'l Contractor Profit and Overhead	\$214,469.04	\$38,000.00	\$12,000.00		\$50,000.00	23.31%	\$164,469.04	\$5,000.00
3	Dumpster	\$7,000.00	\$1,348.60	\$900.10		\$2,248.70	32.12%	\$4,751.30	\$224.87
4	Temporary Heat	\$20,000.00				\$0.00	0.00%	\$20,000.00	\$0.00
5	Chemical Toilet	\$3,750.00	\$1,125.00	\$375.00		\$1,500.00	40.00%	\$2,250.00	\$150.00
6	Safety Fence	\$11,745.00	\$11,745.00			\$11,745.00	100.00%	\$0.00	\$1,174.50
7	Superintendent	\$89,908.00	\$36,000.00	\$7,000.00		\$43,000.00	47.83%	\$46,908.00	\$4,300.00
9	Storage	\$4,200.00				\$0.00	0.00%	\$4,200.00	\$0.00
10	Final Cleaning	\$8,000.00				\$0.00	0.00%	\$8,000.00	\$0.00
11	Construction Sign	\$1,450.00	\$1,450.00			\$1,450.00	100.00%	\$0.00	\$145.00
12	SWPPS Plan	\$9,000.00	\$9,000.00			\$9,000.00	100.00%	\$0.00	\$900.00
13	Allowances	\$35,000.00				\$0.00	0.00%	\$35,000.00	\$0.00
14	Forklift	\$2,739.00	\$2,739.00			\$2,739.00	100.00%	\$0.00	\$273.90
15	Manlifts	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00	\$400.00
16	Office Trailer	\$7,500.00	\$6,921.60	\$359.74		\$7,281.34	97.08%	\$218.66	\$728.13
17	Soil Testing	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$65.00
18	Temporary Electrical Pole	\$4,875.00	\$273.28	\$90.25		\$363.53	7.46%	\$4,511.47	\$36.35
19	Temporary Water Permits	\$2,000.00	\$81.69	\$14.72		\$96.41	4.82%	\$1,903.59	\$9.64

A	B	C	D	E	F	G		H	I
20	City Inspections	\$650.00	\$650.00			\$650.00	100.00%	\$0.00	\$65.00
21	Termite Control	\$5,500.00	\$5,500.00			\$5,500.00	100.00%	\$0.00	\$550.00
22	Contingency	\$2,000.00	\$2,000.00			\$2,000.00	100.00%	\$0.00	\$200.00
23	Silt Fence	\$6,130.85	\$6,130.85			\$6,130.85	100.00%	\$0.00	\$613.09
24	Tracking Pad 9 12x25)	\$1,143.53	\$1,143.53			\$1,143.53	100.00%	\$0.00	\$114.35
25	Parking Lot Striping	\$600.00				\$0.00	0.00%	\$600.00	\$0.00
26	Parking Signage	\$1,104.00				\$0.00	0.00%	\$1,104.00	\$0.00
27	Site Utilities Work	\$17,506.00				\$0.00	0.00%	\$17,506.00	\$0.00
28	Surveying	\$15,500.00	\$14,240.00			\$14,240.00	91.87%	\$1,260.00	\$1,424.00
29	Erosion Control	\$4,000.00	\$2,500.00	\$500.00		\$3,000.00	75.00%	\$1,000.00	\$300.00
30	Site Set Up	\$14,349.71	\$14,349.71			\$14,349.71	100.00%	\$0.00	\$1,434.97
31	Concrete	\$516,192.00	\$395,802.00	\$34,000.00		\$429,802.00	83.26%	\$86,390.00	\$42,980.20
32	Masonry Subcontractor	\$507,100.00	\$200,675.71	\$118,873.47		\$319,549.18	63.02%	\$187,550.82	\$31,954.92
33	Masonry Rebar	\$54,233.00	\$54,233.00			\$54,233.00	100.00%	\$0.00	\$5,423.30
34	Hollow Core Plank	\$34,384.00		\$18,980.90		\$18,980.90	55.20%	\$15,403.10	\$1,898.09
35	Precast	\$8,769.24		\$8,769.24		\$8,769.24	100.00%	\$0.00	\$876.92
36	Exterior Framing	\$169,006.65	\$75,000.00	\$64,000.00		\$139,000.00	82.25%	\$30,006.65	\$13,900.00
37	Steel Supplier	\$444,974.00	\$402,970.25			\$402,970.25	90.56%	\$42,003.75	\$40,297.03
38	Steel - Labor	\$155,800.00	\$91,610.00	\$62,320.00		\$153,930.00	98.80%	\$1,870.00	\$15,393.00
39	Interior Steel Stud Framing	\$133,954.65				\$0.00	0.00%	\$133,954.65	\$0.00
40	Rough Carpentry	\$41,600.56	\$2,000.00	\$22,570.00		\$24,570.00	59.06%	\$17,030.56	\$2,457.00
41	Millwork Supplier	\$137,327.00	\$5,600.00		\$25,000.00	\$30,600.00	22.28%	\$106,727.00	\$3,060.00
42	Set Cabinets	\$39,842.74				\$0.00	0.00%	\$39,842.74	\$0.00
43	Beatle Pine Ceiling	\$5,786.00				\$0.00	0.00%	\$5,786.00	\$0.00
44	Galvanized Metal at Lockers	\$4,714.61				\$0.00	0.00%	\$4,714.61	\$0.00

A	B	C	D	E	F	G		H	I
45	FRP	\$612.91				\$0.00	0.00%	\$612.91	\$0.00
46	Roofing	\$175,420.00	\$46,952.22			\$46,952.22	26.77%	\$128,467.78	\$4,695.22
47	Fireproofing	\$4,000.00				\$0.00	0.00%	\$4,000.00	\$0.00
48	R12 Assembly @ 13' for Sound	\$4,446.00				\$0.00	0.00%	\$4,446.00	\$0.00
49	R19 Assembly Exterior Walls	\$9,156.00				\$0.00	0.00%	\$9,156.00	\$0.00
50	Roof Hatch	\$1,375.00		\$1,375.00		\$1,375.00	100.00%	\$0.00	\$137.50
51	Foamed In Place Insulation	\$78,509.00				\$0.00	0.00%	\$78,509.00	\$0.00
52	Metal Wall Panels	\$48,162.00				\$0.00	0.00%	\$48,162.00	\$0.00
53	Penetration Firestop	\$2,551.00				\$0.00	0.00%	\$2,551.00	\$0.00
54	Joint Sealers	\$2,551.00				\$0.00	0.00%	\$2,551.00	\$0.00
55	Expansion Joint Cover Assembly	\$1,511.00				\$0.00	0.00%	\$1,511.00	\$0.00
56	Caulking	\$3,148.76				\$0.00	0.00%	\$3,148.76	\$0.00
57	Doors & Hardware - Materials	\$143,434.00	\$49,284.00		\$33,350.00	\$82,634.00	57.61%	\$60,800.00	\$8,263.40
58	Doors & Hardware - Labor	\$14,176.97	\$1,400.00			\$1,400.00	9.88%	\$12,776.97	\$140.00
59	Store Front Glass	\$353,300.00	\$96,000.00	\$47,000.00	\$57,000.00	\$200,000.00	56.61%	\$153,300.00	\$20,000.00
60	Access Door Allowance	\$1,352.00				\$0.00	0.00%	\$1,352.00	\$0.00
61	Tornado Resistant Windows	\$85,000.00				\$0.00	0.00%	\$85,000.00	\$0.00
62	Drywall	\$266,144.00				\$0.00	0.00%	\$266,144.00	\$0.00
63	Acoustical Ceiling	\$95,290.00				\$0.00	0.00%	\$95,290.00	\$0.00
64	Flooring	\$94,753.00				\$0.00	0.00%	\$94,753.00	\$0.00
65	Painting	\$72,966.00				\$0.00	0.00%	\$72,966.00	\$0.00
66	Resilient Athletic Flooring	\$36,395.00				\$0.00	0.00%	\$36,395.00	\$0.00
67	Walk-Off Mat	\$4,000.00				\$0.00	0.00%	\$4,000.00	\$0.00
68	Wall Tile	\$11,507.00				\$0.00	0.00%	\$11,507.00	\$0.00
69	Fire Extinguishers	\$1,667.00				\$0.00	0.00%	\$1,667.00	\$0.00

A	B	C	D	E	F	G		H	I
70	Fire Extinguishers - Labor	\$760.00				\$0.00	0.00%	\$760.00	\$0.00
71	Toilet Accessories	\$3,744.00				\$0.00	0.00%	\$3,744.00	\$0.00
72	Set Bath Specialties	\$5,700.00				\$0.00	0.00%	\$5,700.00	\$0.00
73	Visual Display Surfaces	\$11,371.00				\$0.00	0.00%	\$11,371.00	\$0.00
74	Toilet Partitions	\$12,599.00				\$0.00	0.00%	\$12,599.00	\$0.00
75	Signage	\$13,285.00				\$0.00	0.00%	\$13,285.00	\$0.00
76	Flagpole	\$2,811.00				\$0.00	0.00%	\$2,811.00	\$0.00
77	Corner Guards	\$4,815.00				\$0.00	0.00%	\$4,815.00	\$0.00
78	Specialties - Labor	\$1,372.75				\$0.00	0.00%	\$1,372.75	\$0.00
79	Gymnasium Equipment	\$18,250.37				\$0.00	0.00%	\$18,250.37	\$0.00
80	Roller Shades	\$25,828.00				\$0.00	0.00%	\$25,828.00	\$0.00
81	Elevator	\$43,342.00	\$20,475.00			\$20,475.00	47.24%	\$22,867.00	\$2,047.50
82	Food Service Equipment	\$50,625.00				\$0.00	0.00%	\$50,625.00	\$0.00
83	Fire Sprinkler	\$65,800.00	\$6,660.00	\$6,420.00		\$13,080.00	19.88%	\$52,720.00	\$1,308.00
84	Mechanical	\$1,644,217.00	\$591,542.49	\$24,640.22	\$39,398.00	\$655,580.71	39.87%	\$988,636.29	\$65,558.07
85	Electrical	\$508,280.00	\$94,279.99	\$10,000.00		\$104,279.99	20.52%	\$404,000.01	\$10,428.00
86	Landscaping	\$63,800.00				\$0.00	0.00%	\$63,800.00	\$0.00
87	Fence Contractor	\$10,412.00				\$0.00	0.00%	\$10,412.00	\$0.00
88	Parking Lot Painting	\$600.00				\$0.00	0.00%	\$600.00	\$0.00
89	Basketball Court Striping	\$1,200.00				\$0.00	0.00%	\$1,200.00	\$0.00
90	Pea Gravel	\$6,462.55				\$0.00	0.00%	\$6,462.55	\$0.00
91	Change Order #1-Add (5) operable windows in the office area.	\$3,250.00				\$0.00	0.00%	\$3,250.00	\$0.00
92	Change Order #2-Furnish and install glass vents to eight (8) additional classrooms.	\$5,200.00				\$0.00	0.00%	\$5,200.00	\$0.00

A	B	C	D	E	F	G		H	I
93	Change Order #3-Credit to accept alternate material in Submittal #76 Gypsum Board.	(\$4,000.00)				\$0.00	0.00%	(\$4,000.00)	\$0.00
94	Change Order #3-Credit to change from a silver painted finish to #17 clear as per architect, including curtain wall, storefront, doors, framing and glass vents.	(\$7,500.00)				\$0.00	0.00%	(\$7,500.00)	\$0.00
95	Change Order #3-Credit for FEMA changes per Architect direction on 6/10/11.	(\$73,562.30)				\$0.00	0.00%	(\$73,562.30)	\$0.00
96	Change Order #4-Revised storm drainage. Contractor to provide Deeter model 2067 for storm inlet. Deeter model 1268 for manhole cover. Deeter model 2212 storm drain for grass areas and Deeter model 2215 for non-grass areas.	\$61,630.00				\$0.00	0.00%	\$61,630.00	\$0.00
	TOTALS	\$6,796,003.95	\$2,350,162.28	\$440,188.64	\$154,748.00	\$2,945,098.92	43.34%	\$3,850,905.03	\$294,509.89

**GERING PUBLIC SCHOOLS
GERING, NE**

EQUAL EMPLOYMENT OPPORTUNITY

The Gering Public School District shall provide equal opportunity to employees and applicants for employment in accordance with applicable equal employment opportunity and non-discrimination laws, directives and regulations of federal, state and local governing bodies. Opportunity to all employees and applicants for employment includes hiring, placement, promotion, transfer or demotion, recruitment, advertising or solicitation for employment, treatment during employment, rates of pay or other forms of compensation, and layoff or termination. The school district shall be non-discriminatory in major job categories where women, men, minorities and persons with disabilities are underrepresented. Employees will support and comply with the district's established equal employment opportunity and non-discrimination policies. Employees shall be given notice of this policy annually. The board shall appoint the Superintendent or his/her designee to serve as non-discrimination compliance coordinator.

Individuals who file an application with the school district will be given consideration for employment if they meet or exceed the qualifications set by the board, administration, and Nebraska Department of Education for the position for which they apply. In employing individuals, the board shall consider the qualifications, credentials, and records of the applicants without regard to race, color, , sex, national origin, religion, age or disability.

Advertisements and notices for vacancies within the district shall contain the following statement: "The Gering Public School District is an equal employment opportunity (EEO)/non-discrimination employer." The statement shall also appear on application forms.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, shall be directed to the non-discrimination compliance coordinator by writing to the Non-Discrimination Compliance Coordinator, Gering Public School District, Gering, Nebraska 69341; or by telephoning 308-436-3125.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and non-discrimination laws and policies, including but not limited to complaints of discrimination, may also be directed in writing to the Director of the Kansas Office of Civil Rights, U.S. Department of Education, 10220 North Executive Hills Boulevard 8th Floor, Kansas City, MO 64153-1367, (816) 880-4200 or the Nebraska Equal Opportunity Commission, State Office Building, 301 Centennial Mall South, 5th floor, P.O. Box 94394, Lincoln, NE 68509-4934, (402) 471-2024 or (800) 642-6112.

This inquiry or complaint to the federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Legal Reference: 29 U.S.C. §§ 621-634 (1994).
42 U.S.C. §§ 2000e et seq. (1994).
42 U.S.C. §§ 12101 et seq. (1994).
Neb. Statute 48-1101 et seq. (Nebr. Fair Employment Practice Act)

Cross Reference: 103 Equal Educational Opportunity
404.06 Harassment by Employees
406.02 Certificated Employee Qualifications, Recruitment
and Selection
412.02 Support Staff Qualifications, Recruitment and
Selection

Approved 03/15/10

Reviewed: 10/31/11

**GERING PUBLIC SCHOOLS
GERING, NE**

OBJECTIVES FOR EQUAL EDUCATIONAL OPPORTUNITIES FOR STUDENTS

This section of the board policy manual is devoted to the board's goals and objectives for assisting the students of the school district in obtaining an education. Each student shall have an opportunity to obtain an education in compliance with the policies in this series.

It is the goal of the board to develop a healthy social, intellectual, emotional, and physical self-concept in the students enrolled in the school district. Each student attending school will have the opportunity to use it and its education program and services as a means for self-improvement and individual growth. In so doing, the students are expected to conduct themselves in a manner that assures each student the same opportunity.

The board supports the delivery of the education program and services to students free of discrimination on the basis of race, color, sex, marital status, national origin or disability and provides equal access to designated youth groups. This concept of equal educational opportunity serves as a guide for the board and employees in making decisions relating to school district facilities, employment, selection of educational materials, equipment, curriculum, and regulations affecting students.

Board policies, rules and regulations affect students while they are on school district property or on property within the jurisdiction of the school district; while on school owned, operated, or chartered transportation; while attending or engaged in school activities; and while away from school grounds if misconduct will directly affect the good order, efficient management and educational processes of the school district.

This section of the board policy refers to the term "parents" in many of the policies. The term parents for purposes of this policy manual shall mean the legal parents. It shall also mean the legal guardian or custodian of a student and students who have reached the age of majority or are otherwise considered an adult by law.

Inquiries by students regarding compliance with equal educational opportunity laws and policies, including but not limited to complaints of discrimination, shall be directed to the superintendent or his or her designee.

Inquiries may also be directed in writing to the Director of the Region VII office of Civil Rights, U.S. Department of Education, 10220 N. Executive Hills Blvd., 8th Floor, Kansas City, Mo. 64153-1367, (816) 891-8156 or Nebraska Department of Education, 301 Centennial Mall South, Lincoln, NE. (402) 471-2444. This inquiry or complaint to the federal or state office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the school district's central administrative office and the administrative office in each attendance center.

Legal Reference: Sect. 504 of the Rehabilitation Act of 1973
 20 U.S.C. §1681 et seq. (1994)
 34 C.F.R. §104 et seq.
 34 C.F.R. §160 et seq.
 Neb. Statute 79-2,114 et seq. (Neb. Equal Opportunity in
 Education Act).

Cross Reference: 100 District Organization and Basic Commitments

Approved 05/17/10 Reviewed 10/17/11 Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

COMPULSORY ATTENDANCE

Any child who will reach six years of age prior to January 1 of the current year and who has not reached eighteen years of age shall meet the requirements of mandatory school attendance. Any such child shall attend the academic program on a regular basis, unless a written request to drop the child from the school rolls is made by the parent, guardian or other person having charge, control or custody of the child.

Any child of mandatory attendance age must by law regularly attend a public, private, denominational, parochial school or a combination of such schools not less than the entire school term of the school(s) which the child attends. This does not apply to a child who has obtained a high school diploma, completed the program of instruction offered by a non-credited or non-approved school, has reached the age of 18, or who is at least 16 years old and whose parent or guardian has signed a notarized release discontinuing the enrollment of the child

Excusal from the "full-time" requirement of the compulsory education law can be granted by the superintendent for a child between 14 and 16 years of age having completed the work of the eighth grade when legal employment due to necessity has been obtained by the student and such a request has been made by a parent/guardian.

Withdrawal To Age 6

The parent/guardian of any child who will not reach six years of age prior to January 1 of the current school year and who is enrolled, may discontinue that enrollment according to procedures provided by the district.

Minimum Age

The district will not admit any child into its kindergarten class unless

1. the child will reach the age of five years on or before October 15 of the current year (on or before July 31 of the current year beginning with the 2012-2013 school year) or
2. The child will reach the age of five years by February 1 of the current year (October 15 of the current year beginning with the 2012-13 school year), and;
 - a) The parent provides an affidavit stating that the child attended kindergarten in another district, or
 - b) The family will be relocating to another district within 60 days to a district that allows early admission into kindergarten within the current year, or
 - c) The child has demonstrated through recognized assessment procedures approved by the board his/her capability of carrying the work of the beginner grade. By January 1, 2012, each school board shall approve and

make available a recognized assessment procedure for determining if a child is capable of carrying the work of kindergarten.

Legal Reference: Neb. Statute 79-201 et seq.

Cross Reference: 502 Student Admissions

Approved 05/17/10 Reviewed 10/31/11 Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BUS SAFETY PROGRAM

The superintendent or his designee shall direct the preparation of a Safe Pupil Transportation Plan that, at a minimum, shall address weapons, pupil behavior, terroristic threats, severe weather, hazardous materials, medical emergencies, and driver/passenger procedures in the event of mechanical breakdowns of the vehicle.

The superintendent or his designee shall plan and implement a safety-training program for school bus drivers and vehicle passengers. The superintendent or his designee shall monitor the scheduling of inservice and educational opportunities for transportation personnel to improve their awareness and skills regarding school bus safety. School bus drivers shall attend local workshops and all inservice meetings.

Administrative rules and regulations shall be adopted to govern the safe operation of school vehicles. Students violating these regulations may have their riding privileges revoked or suspended. Parents will be responsible for damage done to transportation vehicles or equipment by their children.

The school district shall conduct school bus safe riding practices instruction and emergency safety drills at least twice a year for students who utilize school district transportation. The emergency evacuation drill procedures should be conducted according to guidelines established by the Nebraska Department of Education.

Each school vehicle shall have, in addition to the regular emergency safety drill, a plan for helping those students who require special assistance to safety during an emergency. This shall include, but not be limited to, students with disabilities.

School district vehicle drivers are required to attend each safety drill.

All transportation vehicles shall be acquired and maintained to meet or exceed NDE Minimum Equipment Standards for student transportation vehicles. The superintendent or his designee shall develop a systematic preventive maintenance program including daily, weekly, monthly, and annual schedules to insure vehicle safety and reliability. This will include a record keeping system for maintaining inspection reports along with procedures for filing reports and certifications to meet requirements of the Nebraska Department of Education.

Legal Reference: Neb. Statute 79-601 to 610

Cross Reference: 508.05 Emergency Plans and Drills
905 Safety Program
District Safety Manual

Approved 01/19/04

Reviewed 10/31/11

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

BUS DRIVER SUPERVISION

School vehicle drivers must pass physical examinations and meet other criteria as established by state and federal law and by the Nebraska Department of Education. Bus drivers must have a valid student transportation vehicle operator's permit and shall have it in their possession when transporting students. This does not apply to the operator of a small vehicle being used only for extracurricular activities.

The school district shall obtain a record of satisfactory driving for each student transportation vehicle operator on a semi-annual basis. It is required that a copy of the individual's driving record be on file with the district before employment as a student transportation vehicle operator as defined in NDE rules. The school district shall obtain and keep on file a criminal history record of driver applicants who are not certified Nebraska teachers or administrators through the Nebraska State Patrol and local law enforcement agency before employment as a student transportation vehicle operator.

School vehicle driver selection procedures will be developed by the superintendent or his/her designee to ensure acceptance of drivers whose capabilities are commensurate with job responsibilities, including minimum requirements for a satisfactory driving record. The superintendent or his/her designee will be charged with determining the definition of an acceptable driving record at his/her discretion.

Substitute student transportation vehicle operators shall meet the same driver requirements and qualifications as a regular student transportation vehicle operator. A student transportation vehicle operator shall not have the authority to assign a substitute without the prior approval of any school administrator or person designated by the governing school board.

All school vehicle drivers are required to inform the district immediately of any change in their driving or criminal records that could affect their eligibility to maintain the student transportation vehicle operator's permit.

Student transportation vehicle operators shall document and report to the transportation supervisor the occurrence of any events covered by the Safe Pupil Transportation Plan that involved the student transportation vehicle operated by the driver, or any students transported in it. The superintendent or his/her designee shall develop such reporting procedures.

Legal Reference: NDE Rule 91
 District Safety Manual

Approved 01/19/04

Reviewed 10/31/11

Revised

**GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT ABSENCES - EXCUSED

Regular attendance by students is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center.

Student absences approved by the principal shall be excused absences. Excused absences including documented illness shall count as non-attendance days for purposes of addressing excessive absenteeism, except for notification of the county attorney in policy 503.04.

Students whose absences are approved shall make up the work missed and receive full credit for the missed school work, within guidelines of the student handbook. It shall be the responsibility of the student to initiate a procedure with the student's teacher to complete the work missed.

Students who wish to participate in school-sponsored activities must adhere to attendance and activity participation rules as outlined in the student handbooks.

It shall be the responsibility of the parent to notify the student's attendance center as soon as the parent knows the student will not be attending school on that day. The principal may request evidence or written verification of the student's reason for absence. This issue is specifically addressed in the student handbook which is approved every year by the Board of Education.

It shall be the responsibility of the superintendent, in conjunction with the principal, to develop administrative regulations regarding this policy.

Legal Reference: Neb. Statute 79-209
 NDE Rule 10.012.01B

Cross Reference: 503.04 Excessive Absenteeism
 505 Student Discipline
 506 Student Activities
 507 Student Records
 Student Handbook

**GERING PUBLIC SCHOOLS
GERING, NE**

EXCESSIVE ABSENTEEISM

Regular attendance by the students at school is essential for students to obtain the maximum opportunities from the education program. Parents and students alike are encouraged to ensure an absence from school is a necessary absence. Students shall attend school unless excused by the principal of their attendance center. This policy, developed in collaboration with the county attorney for the district's principal office location, is an attempt to address the problem of excessive absenteeism. This policy shall include a provision indicating how the district and the county attorney will handle cases in which excessive absences are due to documented illness that makes attendance impossible or impracticable.

Excessive absenteeism is the failure to attend school for the hourly equivalent of five or more days per quarter as specified by district policy. ~~minimum number of days established in the school calendar by the board, with or without a reasonable cause.~~

The superintendent shall designate an attendance officer. The attendance officer will investigate the report of any child who may be in violation of the state's compulsory attendance statutes.

If any student has accumulated a total of five excused and/or unexcused absences per quarter or the hourly equivalent of five days of absences, the school shall render all services in its power to compel the student's attendance. These services shall include the following:

1. A meeting or meetings between the school attendance officer, school social worker (or school principal or a member of the school administrative staff, if the school has no social worker), the student's parent/guardian and the student (if necessary) to solve the excessive absenteeism problem.
2. Educational counseling to explore curriculum changes such as alternative educational programs to solve the excessive absenteeism problem.
3. Educational evaluation to assist in determining the specific condition(s) contributing to the excessive absenteeism problem, supplemented by specific efforts by the school to help remedy any condition diagnosed.
4. Investigation of the problem by a school social worker (or principal or administrative staff member) to identify conditions contributing to the excessive absenteeism problem. If services for the student and student's family are determined to be needed,

the investigator shall meet with the parent/guardian and child to discuss any referral to appropriate agencies to remedy the conditions.

If the student is absent more than twenty days per year, or the hourly equivalent, the attendance officer shall file a report with the county attorney of the county in which such person resides.

Students are subject to disciplinary action for excessive absenteeism including suspension and expulsion. It shall be within the discretion of the principal to determine, in light of the circumstances, whether a student may make up work missed because of excessive absenteeism. Disciplinary action for students receiving special education services will be assigned in accordance with the goals and objectives of the student's Individualized Education Program.

The superintendent shall report on a monthly basis to the Commissioner of Education as directed by the commissioner regarding the number of and reason for any long-term suspension, expulsion, or excessive absenteeism of a student; referral of a student to the office of the county attorney for excessive absenteeism; or contacting of law enforcement officials other than school resource officers by the district relative to a student enrolled in the district. The superintendent shall report annually to the Commissioner of the required data for the number of students who have dropped out of school.

It shall be the responsibility of the superintendent to implement this policy. The implementation may include regulations indicating the disciplinary action to be taken for excessive absenteeism.

Legal Reference: Neb. Statute 79-208 and 209
 NDE Rule 10.012.01B

Cross Reference: 411.03 Truancy Officer
 505 Student Discipline
 506 Student Activities
 507 Student Records

| Approved 05/17/10 Reviewed ~~8/10/11~~8/31/11 Revised

Building Committee Meeting

November 08, 2011 08:00AM
Lincoln Construction Site

Attendance Taken at 8:00 AM:

Present Board Members:

Alan Doll
Jody Miles

Absent Board Members:

BJ Peters

1. Attendance

Also in attendance were Don Hague, Ryan Stearns, Steve Anderson, Ruth and Paul of Anderson & Shaw Construction and Brian Sweeney.

2. Construction Discussion

The discussion began with a Project Status Report that specifically mentioned the roofing delay due to inclement weather. The team is currently working on the classroom areas, administrative section and cafeteria. Work is expected to be caught up within a couple of weeks. An update on the schedule was provided and new construction photos can be obtained from Anderson & Shaw's website.

The shop drawings have been reviewed and approved and Ruth will check on the water heater status. December delivery times were confirmed. The committee received an update on the masonry, windows and roof flashing.

Coordinator concerns were discussed and it was determined that there were no additional submittals or requests for change orders at this time. Sweeney indicated that he had concerns about the roof, drywall and heating. It was decided that drywall will not be installed until the roof is complete to avoid moisture. The structure must also be enclosed before ductwork can begin.

Playground surfaces were discussed.

The committee toured the facility prior to adjournment.

3. Adjournment

Chairperson

Superintendent

Facility Committee Meeting

November 03, 2011 04:30PM

Gering High School

Attendance Taken at 4:30 PM:

Present Board Members:

Mike Brunner

Alan Doll

Mary Winn

1. Attendance

Also in attendance were Don Hague, Tim Meisner and High School Assistant Principal Shaw Seiler.

2. High School Commons Area

Seiler showed the committee where a new DECA store will be located (between the office and commons area) and explained how it will operate. The committee then toured the recently changed office layout. The next stop was in the commons area, where educational announcements and programming are available on two television sets. The removal of benches in the hallway is allowing for better traffic flow.

3. High School Window Project

Hague showed blueprints for the hallway window, door and door frame replacement phase. In addition to hallway windows, all windows on the north side of the structure will be replaced. RFPs are expected to go out in January of 2012 and the project may begin as early as this next summer.

4. High School Locker Room Remodel

The committee members were encouraged to contact a Gering graduate who may work for HDR, while they are at the State Conference. The committee would like to obtain locker room designs.

5. Tennis Proposal

The tennis proposal was distributed to the last of the committees for review. The committee determined that it could be added to the November Board agenda.

6. Old Business

1. The ceiling tiles near the gym area will need to be replaced.
2. The water coolers for the high school hallways are on order.
3. The back parking lot that staff uses needs more rock and landscaping.
4. Frahm will follow up on the wireless microphones in the auditorium.

7. Adjournment

Chairperson

Superintendent

Curriculum Committee

November 03, 2011 07:00AM
Central Office Board Room

Attendance Taken at 7:00 AM:

Present Board Members:

Alan Doll
BJ Peters
Mary Winn

Absent Board Members:

Mike Brunner
Brian Copsey
Jody Miles

1. BIST Conference Travel

Discussion:

George Schlothauer from Lincoln Elementary School visited with the Curriculum Committee regarding the BIST program in Gering as well as the benefits gained from viewing the BIST program in Lincoln Public Schools. Traveling to another district helped the elementary buildings with a smooth implementation and staff by-in. This year's planned travel to Lincoln will include staff from the Junior High, where BIST is being implemented this year. Having both elementary and junior high staff travel will help with the communication within the district.

2. Kindergarten Early Admissions Documentation

Discussion:

Gering Public Schools must adopt an Early Admissions Policy by January, 2012. The first reading of this policy was held on Monday, October 31, during Policy Review.

Copies of the Early Admissions Procedure, Written Request for Early Kindergarten Admissions Form, and the Results Letter were shared with the committee members.

3. 2010-2011 District Report Card

Discussion:

Three documents regarding assessment data in the district were shared with the Curriculum Committee: NeSA Assessment Annual Yearly Progress Summary, District Report Card for 2010-2011, NeSA Comparison.

Gering Public Schools had a 16.6% increase in enrollment over the last 10 years and currently have a free/reduced population of 46.61%. NeSA Reading had an overall scale score of 97 and NeSA Math had an overall scale score of 99. AYP State Goals for 2010-2011 are as listed below:

NeSA Reading: Elementary - 67%; Middle Schools - 70%; High School - 68%
NeSA Math: Elementary - 51%; Middle School - 50%; High School - 41%

Our high school graduation rate is 87.21%. Explanation of the new method of measuring graduation rate was given.

A work session with all Board of Education members will be scheduled for either December or January.

4. Travel and/or Conference Requests

Discussion:

Travel and/or Conference requests turned in during the Month of October were reviewed.

5. October Budget Review

Discussion:

All budgetary items were approved for the month of October, 2011.

The next Curriculum Committee will be held on December 1, 2011 at 7:00 a.m. in the Central Office Board Room.

Chairperson

Superintendent

Business Committee Meeting
November 14, 2011 04:30PM
Board Room

Attendance Taken at 4:34 PM:

Present Board Members:

Mike Brunner
Brian Copsy

Updated Attendance:

Jody Miles was updated to present at: 4:39 PM

1. Attendance

Also in attendance were Don Hague, Tim Meisner, Betty Smith, David Ferreyra and Terri Martin.

2. Anderson & Shaw Application for Payment

Anderson & Shaw's application for payment has been reviewed and approved by Sweeney in October. Hague informed the committee that Sweeney will submit his billing invoice to the district soon.

3. Hewgley & Assoc. Statement

The statement from Hewgley & Associates has been reviewed and approved by Sweeney.

4. After-School Program 1st Quarterly Report

Smith provided an After-School Program quarterly report to the committee and provided insight and behind the scenes info about the program's grant. The grant was originally written by Pam Barker and Smith. The grant is for a period of 5 years and will need to be resubmitted if the district wishes to obtain it again. The district is in its 3rd year of the grant. This year's grant is for \$50,000. The grant requires extensive paperwork. There are 27 deadlines involved with this grant, including evaluations, parent surveys, community partnership surveys, student input, teacher surveys, etc. The Continuous Improvement Report is where all of the collected data is summarized. This report will show if the district meets state standards and compares several years of info. The district then writes an action plan and submits it to the state for approval. Smith provided a detailed explanation of daily work attendance reports from each school, monthly snack reports, employee physicals, background checks, references, and proof of service and ratio balances.

Brunner asked what the state is specifically looking for in deficiencies and Smith displayed an example of the surveys. Specific areas of interest include, but are not limited to: academics, parental involvement, family partnerships, safety issues, percentile of surveys returned, records of student attendance data and proportionism. Brunner confirmed that the grant provides a diminishing amount each year. The program's budget includes salaries, materials and field trip related costs, such as bussing. All information is submitted by June 15th of each year. The committee feels that Smith runs a very good program and Smith invited the committee to visit the building during the program so see how strong each site coordinator is. A child cannot attend the program if payment is not received on time, and families are notified ahead of time if payments are not arriving. A payment plan is also available. The committee asked Smith to determine if it is feasible to keep the program running under the current grant when the time arrives to resubmit. The committee feels that this service is

needed, but wonders if the district may be able to run it locally instead of with a grant. There are two years left on the current grant.

5. Review Bills

Hague stated that one of the old air conditioners in the library at Geil needed repair and was not covered under the maintenance agreement for the new recently installed units. He also confirmed that winter covers will not be needed for the new units and they can even be used to run fresh air throughout the building during the off season. The maintenance and custodial staff will be trained in March on maintenance of the units.

The demand charge from the City of Gering was unknown at the time of the meeting but Meisner will check on it prior to the Board Meeting. Tires were purchased for one of the Suburban's. The purchase of helmets will be checked on as well. Copsey asked what the \$15,000 charge to Scottsbluff Screen Printing was and was told that it was for camp shirts and shorts, etc. Meisner will provide a breakdown of that charge, which was out of the activities account and will see if it is reimbursable. Meisner continues to work with the Booster Club to separate their finances from the district. He indicated that they were going to speak with an attorney and get the paperwork rolling.

Motion Passed: passed with a motion to approve the bills by Jody Miles and a second by Brian Copsey.

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

6. Review Balances in Various Funds

Meisner explained that October funds and the cafeteria account are doing well. Hague stated that he would develop a spreadsheet to verify costs associated with the Lincoln construction.

The IT bid will arrive in December rather than November because an addendum was added.

Copsey confirmed that the district sends out 1099 forms to those who qualify.

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

Mike Brunner	Yes
Brian Copsey	Yes
Jody Miles	Yes

Brunner would like to see an "old business" section added to the committee agenda.

7. Adjournment

The meeting adjourned at 5:11pm.

Chairperson

Superintendent

Personnel Committee Meeting

November 09, 2011 04:30PM

Don's Office

Attendance Taken at 4:30 PM:

Present Board Members:

Mike Brunner

Jody Miles

BJ Peters

Absent Board Members:

Brian Copsey

1. Attendance

2. Gering Administrators Representatives

Brunner, Peters and Miles met and discussed Administrator's salaries.

In addition, the discussed concerns and issues with the Principal's Group.

An Executive Session will be placed on the November Board Meeting agenda for Administration Salary review.

3. Teacher Incident

4. Adjournment

Chairperson

Superintendent

Personnel Committee Meeting

November 02, 2011 12:00PM

Don's Office

Attendance Taken at 12:16 PM:

Present Board Members:

Jody Miles

BJ Peters

Absent Board Members:

Brian Copsey

1. Attendance

Also in attendance were Don Hague and Tim Meisner.

2. Administrative Salaries

The committee discussed various salary options for the district's Administrative staff, including flat salaries, adjustments, midpoints, comparisons and percentages. An Executive Session will be set at the November Board Meeting prior to the action items. Miles will provide examples of what was discussed to the full board at that session. The Personnel Committee will also request a meeting with the representing principals in November.

3. Training

Hague explained that, although the district encourages training and on-going education, he would like to see different individuals being trained rather than the same group going repeatedly. Upcoming training includes SPED Law and BIST. When an individual attends training, they are asked to return to the district and pass on the information obtained. If a program is determined to be of very high quality, then the schools will host a district-wide training opportunity on our site.

4. Tennis Proposal

Hague distributed Pauli's latest tennis program proposal, which contained public requests. This information will be provided to each committee prior to the upcoming board meeting. Program costs are expected to run \$15,000 to \$20,000. If all committees are interested, the program will be included on the November agenda for approval. Hague urged the committee to approve the program no later than December 2011 if they wish to enact it next school year per district policy.

The Personnel Committee feels that this is an activity that kids would benefit from since it is a lifetime sport; however Miles has concerns about coaching selections and the athletic budget. The program would offer a boys and girls program, with one program offered in the fall and one offered in the spring. The search for a coach will begin with the internal application process prior to it being opened to the public.

The committee urged Pauli to attend the November Board meeting and lead a discussion on the proposed program.

5. Superintendent's Administrative Leave

Hague distributed copies of his November and December calendars to the committee and briefly discussed his schedule. He then encouraged the committee members to work on the Superintendent's evaluation before the December Board meeting. Hague indicated interest in meeting every 9 weeks so he can address concerns and

issues in a timelier manner. The committee briefly discussed past evaluation processes, including the mid-year and state of school reports.

The committee determined that there would be an Executive Session during the December Board Meeting to discuss the Superintendent's Evaluation.

6. Adjournment

Chairperson

Superintendent

**Gering Public Schools
Board of Education
2011 Rolling Calendar
Revised 11/21/11**

Committee	Members	Time	Date	Location
Work Session (BIST)	Full Board	5:30pm	11/21	Board Room
Board of Education Regular	Full Board	7:00pm	11/21/11	Board Room
Policy Review Committee	All Interested	4:30pm	11/28/11	Board Room
Curriculum Committee	Peters Doll Winn	7:00am	12/1/11	Board Room
New Teachers Meeting	New Staff	4:00pm	12/5/11	Board Room
Building Committee	Peters Miles Doll	8:00am	12/6/11	Lincoln Site
Steering Committee	Reps	4:15pm	12/6/11	Board Room
Facility Committee	Brunner Doll Winn	4:30pm	12/8/11	Geil Elementary
Business Committee	Brunner Miles Copsey	4:30pm	12/12/11	Board Room
Advisory Committee	Reps	4:15pm	12/13/11	Board Room
Personnel Committee	Peters Miles Copsey	Noon	12/14/11	Don's Office
Holiday Open House	All invited	11am - 4pm	12/14/11	Board Room
Work Session (Report Card)	Full Board	5:30pm	12/19/11	Board Room
Regular Board Meeting	Full Board	7:00pm	12/19/11	Board Room
Tentative Completion	fyi only	n/a	5/18/12	Lincoln Elementary
Final Completion	fyi only	n/a	6/18/12	Lincoln Elementary

Please note: The Policy Review Committee will take a break in December, 2011