

Regular Board of Education Meeting

Monday, April 16, 2012 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 April 12, 2012
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
 - 4.4. Recommendation to Approve Teaching Contract (Lupomech)
5. **Recommendation to Approve Consent Agenda**
6. **Patron Comments**
 - 6.1. The Board recognizes the importance of citizen participation in school business. In order to assure citizens are heard and board meetings are conducted efficiently and in an organized manner, the Board shall set a 3 minute time limit per patron, not to exceed a total of 30 minutes for all comments.
7. **Action Items**
 - 7.1. Recommendation to Approve Treasurer's Report
 - 7.2. Recommendation to Approve Anderson & Shaw Application for Payment #11
 - 7.3. Recommendation to Continue with the Coop Swimming Agreement
 - 7.4. Resolution to Enter into Interlocal Agreement with Scottsbluff Public Schools

7.5. Resolution for Interlocal Agreement to Enter into a Contract with First Student

brunner reads into minutes. 1) peters 2) copsey

7.6. Second Reading of Board Policy 410.09 - Sick Leave Bank

8. **Discussion Items**

8.1. First Reading of Board Policy 606.06 - Acceptable Use of Computers, Technology and the Internet

Cyber bullying added. For staff sign off. Student copy in handbook, which will be approved in May. Staff is currently attending a workshop to work out details.

8.2. First Reading of Board Policy 801.06 - Student Transportation for Extracurricular Activities

8.3. First Reading of Board Policy 801.07 - Summer School Program Transportation Service

8.4. Building Committee Meeting Minutes

Doll explained that the Building Committee met and toured the building, where construction efforts are going well. The crew will be very close in meeting their May completion deadline.

8.5. Personnel Committee Meeting

Miles stated that the Personnel Committee met and has scheduled NSBA and McPherson & Jacobs to present their Superintendent Search Services proposal at the July work session.

8.6. Facility Committee Meeting

Brunner explained that the Facilities Committee met at Cedar Canyon for a tour of the facility. Possible expansion was discussed.

8.7. Business Committee Meeting

Copsey explained that the Business Committee met and reviewed the bills. The purchase of a replacement dishwasher at the high school was approved. New cafeteria tables at the Jr. High were also approved. The committee recommended approval of a contract for Infinite Campus.

8.8. Curriculum Committee Meeting

Winn stated that the Curriculum Committee reviewed the amount of time spent on language arts, science, math, etc. and compared the time to other elementaries within the state. The committee also met with district elementary principals to review time spent on reading. The committee wants to ensure all teachers are spending equal amounts of time on content areas. High School Principal Hubbard shared information about dual credit classes via Chadron State College. Hubbard also explained that 9th grade classes may be offered at the high school for students to make up credits. Jr. High Principal Olivares reported on how kennel is working, along with schedules. The Elementary principals provided science curriculum information. The committee would like to survey teachers to see how much time is spent on the curriculum. The Committee is also concerned about elementary students having an afternoon recess. Elementaries are currently within 5 to 10 minutes of each other in teaching times.

9. **Superintendent's Report**

Hague reminded the board that there will be a Policy Review Committee meeting on April 30th. The topic of discussion will be the random drug testing policy, which will have its first reading at the May Board Meeting. Hague explained that student and staff handbooks are also reviewed in May. Although one position at the high school was filled (see consent agenda), staff continues to interview for the remaining open positions.

10. **Board Comments**

Winn provided kudos to Activities Director Dave Paulie for attending the State Speech Meet. Winn also informed the Board that The Best of the Best will be airing at 9:00am this Sunday. Winn also stated that the musical was outstanding this year. Copsey expressed his appreciation to Dave Paulie for attending the GNAC Soccer Tournament. Peters provided a "Good Job" to teachers Stobel, Kin and DeMaranville for doing a wonderful job on the musical. Doll congratulated the 8th graders who won the recent Quiz Bowl. Faculty advisories were Kleager and Hadenfeldt. Brunner distributed a page focusing on "10 Tips for Board Members".

11. **Tentative Committee & Meeting Dates**

The Personnel Committee Meeting is pending at this time. The Facilities Committee will meet at the new Lincoln building. Winn may take Doll's place during that meeting.

12. **Adjournment**

Regular Board of Education Meeting

March 19, 2012 07:00PM

Board Room

Attendance Taken at 7:00 PM:

Present Board Members:

Mike Brunner

Alan Doll

Jody Miles

BJ Peters

Mary Winn

Absent Board Members:

Brian Copsey

1. Signature of Notification

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

2.1. Acknowledge Open Meeting Laws

2.2. Notice of this meeting was published in the Gering Citizen on March 15, 2012.

3. Excuse Absent Board Members

Copsey is expected to arrive after the soccer game.

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

4.4. Recommendation to Accept High School Art Teacher Resignation (Cook)

5. Recommendation to Approve Consent Agenda

Motion Passed: passed with a motion by Jody Miles and a second by Mary Winn.

Mike Brunner Yes

Brian Copsey Absent

Alan Doll Yes

Jody Miles Yes

BJ Peters Yes

Mary Winn Yes

6. Patron Comments

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

Brian Copsey arrived at 7:03pm.

7. Action Items

7.1. Recommendation to Approve Treasurer's Report

Meisner stated that the Business Committee had met to review the treasurer's report and recommends the Board approve.

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

7.2. Recommendation to Approve Anderson & Shaw Application for Payment #10

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

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

7.3. Giving Authority to Develop a Transportation Contract with First Student

John Billigmeier, Senior Contact Manager for First Student out of Wichita, Kansas was present to answer questions and explain the transition process should Gering outsource bussing to their company. Scottsbluff and Gering will enter into an inter-local agreement to utilize this company for the 2012-2013 school year and the initial contract will be for a four year term. Topics discussed included driver training, fleet maintenance and facility usage. The contract should be ready for approval by the April Board Meeting. First Student also provides charter bussing that local agencies can utilize. Passed with a motion by Jody Miles and a second by Alan Doll.

Motion Passed:

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

7.4. Approval of Option Application Resolution

Hague explained the resolution to the Board regarding Option Enrollment and the reasoning behind determining numbers was discussed. This Resolution and Guidelines will clarify the district's admission numbers.

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. Discussion Items

8.1. Second Reading of Board Policy 502.03 - Entrance Admissions

8.2. First Reading of Board Policy 410.09 - SICK LEAVE BANK

The district's Sick Leave Bank was brought to the Personnel Committee's attention during negotiations with certified staff. Winn recently corrected grammatical usage and made the policy clearer to understand. The policy has been reviewed by the Policy Committee and the Personnel Committee and it is now being brought to the full Board for approval. A second reading will occur at the April Board Meeting. Copsey asked that the number of Ad Hoc members referenced in section "e" be clarified.

After discussion, it was determined that the wording would be changed to state "Non-Voting (Ad Hoc) members at the team's request".

8.3. Drug and Alcohol Testing Policy

Brunner inquired as to the testing of coaches according to the draft policy. Miles explained that the Personnel Committee discussed that topic, along with whether it should include grades 7-9, and whether extra-curricular coaches should be included in the pool. Legal Council has advised that, because a coach/sponsor is often the sole individual who supervises, monitors, and ensures that students get where they need to be, it may be considered a safety issue. Miles, as Chairperson of the Personnel Committee, would like to include coaches and sponsors in the policy. The committee would also like to include grades 7-12 in the policy. Many Gering coaches have already volunteered to be included in the testing pool. The full board supports both the inclusion of grades 7-12 and the inclusion of coaches and sponsors in the testing policy. High School Principal Eldon Hubbard and Activities Director Dave Pauli will submit a revised policy to the Personnel Committee, who will recommend action to the full board. A revised draft is expected to be presented at the April Board Meeting.

8.4. Building Committee Meeting

Doll recapped the Building Committee Meeting, which included a review of change orders, turf options and signage. Doll stated that progress is being made at the site and the district is right where it had planned to be at this point. There have been no significant cost overruns. Two tours were offered during the previous weekend and they both went very well.

8.5. Curriculum Committee Meeting

Winn recapped an interventions presentation to the committee by High School Principal Eldon Hubbard. Curriculum and Assessment Director Terri Martin explained the district's testing procedures to the committee. At the meeting Hubbard also discussed a NeSA prep boot camp and testing dates at the High School.

8.6. Business Committee Meeting

Copsey recapped the Business Committee meeting, which included options for turf at the Lincoln Building. Hillyard Custodial Services will be included on the April agenda. The purchase of new round cafeteria tables for the Jr. High was discussed and approved.

8.7. Personnel Committee Meeting

Miles recapped the personnel Committee meeting, where substitute teacher pay was reviewed and analyzed. Minor changes may be made and the procedure for updating the extra duty schedule was discussed. The evaluation schedule procedures and time frame were reviewed. Miles explained that the Board will be looking at a minimum of two Superintendent Search companies in the future.

8.8. Facilities Committee Meeting

Doll stated that the Facilities Committee met at the Freshman Academy in March and received a presentation from Kim Busby's 9th grade Geometry Class on the need for new cafeteria tables at the Jr. High. The master facilities plan was reviewed and prioritized. High School projects, including the track and auditorium seating, were specifically discussed. The upcoming surplus sale was also discussed. Miles suggested contacting smaller panhandle districts to see if they could utilize any of the district's surplus items. Haig will also be cleaned out and returned to the owners at that time.

9. Superintendent's Report

Hague reminded the board that he will be attending the GNSA/GNS meetings later this week. Hague will direct Hubbard to rework the proposed drug policy.

10. Board Comments

Peters said he enjoyed Mary Winn as the guest speaker at the National Honor Society Induction. Copsey gave congratulations to High School Teacher Broc Brown and the DECA class, who had three students qualify for nationals in Salt Lake City in their first year attending. Winn would like to continue board recognition by providing a certificate to Brown and the DECA group. Winn also mentioned that Gering won the District Speech Competition for first time in over 20 years. Also recognized will be Kim Busby and her 9th grade Geometry class for their cafeteria presentation. Winn stated that she enjoyed the tour of Lincoln Elementary and is amazed at the details and how well thought out the designs are.

11. Tentative Committee & Meeting Dates

The Board reviewed the district's rolling calendar.

12. Adjournment

Motion Passed: passed with a motion by BJ Peters and a second by Brian Copsey.

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: 03/01/2012 - 03/31/2012
 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	
Bank Name: VB & T-General				Bank Account: 109033				
4410	03/06/2012	1132	CenturyLink	M022000014	01.2.2620.0318.1.18.18	Installation Mitel 3000 system-Cedar Canyon	\$5,063.23	
							Check Total:	\$5,063.23
4411	03/06/2012	1132	Charter Communications	Feb 2012	01.2.1136.0344.1.00.06	Internet	\$68.49	
4411	03/06/2012	1132	Charter Communications	Feb 2012	01.2.1136.0344.2.00.06	Internet	\$68.49	
							Check Total:	\$136.98
4412	03/06/2012	1132	City Of Gering	Jan/22094000	01.2.2610.0322.1.06.00	Elec-Geil	\$1,481.10	
4412	03/06/2012	1132	City Of Gering	Jan/22094000	01.2.2610.0322.1.06.00	Security Light - Geil	\$18.73	
4412	03/06/2012	1132	City Of Gering	Jan/22094000	01.2.2610.0323.1.06.00	Sewage - Geil	\$55.60	
4412	03/06/2012	1132	City Of Gering	Jan/22094000	01.2.2610.0323.1.06.00	Water - Geil	\$106.75	
4412	03/06/2012	1132	City Of Gering	Jan/22094000	01.2.2610.0340.1.00.00	Sanitation - Geil	\$225.00	
4412	03/06/2012	1132	City Of Gering	Jan/22094100	01.2.2610.0322.1.06.00	Elec - Geil	\$342.53	
4412	03/06/2012	1132	City Of Gering	Jan/22094200	01.2.2610.0322.1.06.00	Elec - Geil	\$834.14	
4412	03/06/2012	1132	City Of Gering	Jan/22094300	01.2.2610.0322.1.06.00	Elec - Geil	\$348.65	
4412	03/06/2012	1132	City Of Gering	Jan/26093001	01.2.2610.0322.2.02.00	Elec - JH	\$3,908.00	
4412	03/06/2012	1132	City Of Gering	Jan/26093001	01.2.2610.0322.2.02.00	Demand charge - JH	\$2,329.44	
4412	03/06/2012	1132	City Of Gering	Jan/26093001	01.2.2610.0323.2.02.00	Sewage - JH	\$68.35	
4412	03/06/2012	1132	City Of Gering	Jan/26093001	01.2.2610.0323.2.02.00	water - JH	\$183.35	
4412	03/06/2012	1132	City Of Gering	Jan/26093001	01.2.2610.0340.2.00.00	Sanitation - JH	\$675.00	
4412	03/06/2012	1132	City Of Gering	Jan/26095001	01.2.2610.0322.1.00.00	Elec/SL - stadium	\$478.60	
4412	03/06/2012	1132	City Of Gering	Jan/26095001	01.2.2610.0322.2.00.00	Elec/SL - stadium	\$478.59	
4412	03/06/2012	1132	City Of Gering	Jan/26133400	01.2.2610.0322.2.01.00	Elec - HS	\$82.88	
4412	03/06/2012	1132	City Of Gering	Jan/26133500	01.2.2610.0322.2.01.00	Elec - HS	\$201.41	
4412	03/06/2012	1132	City Of Gering	Jan/26134501	01.2.2610.0323.2.01.00	Water - HS	\$13.75	
4412	03/06/2012	1132	City Of Gering	Jan/26135000	01.2.2610.0322.2.01.00	Elec - HS	\$940.90	
4412	03/06/2012	1132	City Of Gering	Jan/26135000	01.2.2610.0323.2.01.00	Sewage- HS	\$17.35	
4412	03/06/2012	1132	City Of Gering	Jan/26135000	01.2.2610.0323.2.01.00	Water - HS	\$34.45	
4412	03/06/2012	1132	City Of Gering	Jan/26136000	01.2.2610.0322.2.01.00	Elec - HS	\$4,347.68	

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
4412	03/06/2012	1132	City Of Gering	Jan/26136000	01.2.2610.0322.2.01.00	Demand Charge- HS	\$2,567.45
4412	03/06/2012	1132	City Of Gering	Jan/26136000	01.2.2610.0323.2.01.00	Water - HS	\$104.15
4412	03/06/2012	1132	City Of Gering	Jan/26136000	01.2.2610.0323.2.01.00	Sewage - HS	\$89.60
4412	03/06/2012	1132	City Of Gering	Jan/26136000	01.2.2610.0340.2.00.00	Sanitation - HS	\$765.00
4412	03/06/2012	1132	City Of Gering	Jan/26137500	01.2.2610.0322.1.05.00	Elec - NF	\$431.78
4412	03/06/2012	1132	City Of Gering	Jan/26138000	01.2.2610.0322.1.05.00	Elec - NF	\$1,293.59
4412	03/06/2012	1132	City Of Gering	Jan/26138000	01.2.2610.0322.1.05.00	Demand charge - NF	\$891.26
4412	03/06/2012	1132	City Of Gering	Jan/26138000	01.2.2610.0323.1.05.00	Sewage - NF	\$57.30
4412	03/06/2012	1132	City Of Gering	Jan/26138000	01.2.2610.0323.1.05.00	Water - NF	\$80.00
4412	03/06/2012	1132	City Of Gering	Jan/26138000	01.2.2610.0340.1.00.00	Sanitation - NF	\$450.00
4412	03/06/2012	1132	City Of Gering	Jan/6062101	01.2.2610.0322.1.04.00	Elec - Lin bldg	\$194.64
Check Total:							\$24,097.02
4413	03/06/2012	1132	City Of Scottsbluff	Dec-Jan/21430	01.2.2610.0323.1.04.00	Sewer - Lin(aurora)	\$416.28
4413	03/06/2012	1132	City Of Scottsbluff	Dec-Jan/21430	01.2.2610.0323.1.04.00	Water- Lin(aurora)	\$205.46
4413	03/06/2012	1132	City Of Scottsbluff	Dec-Jan/21431	01.2.2610.0322.1.04.00	Sanitation - Lin(aurora)	\$1,008.00
4413	03/06/2012	1132	City Of Scottsbluff	Dec-Jan/21431	01.2.2610.0323.1.04.00	Sewage - Lin(aurora)	\$110.49
4413	03/06/2012	1132	City Of Scottsbluff	Dec-Jan/21431	01.2.2610.0323.1.04.00	Water - Lin(aurora)	\$221.07
Check Total:							\$1,961.30
4414	03/06/2012	1132	Nebraska Public Power Dist.	Jan 20 - Feb 17	01.2.2610.0322.1.04.00	Elec - PS(aurora)	\$1,558.04
4414	03/06/2012	1132	Nebraska Public Power Dist.	Jan 20 - Feb 17b	01.2.2610.0322.1.04.00	Elec - Lin (aurora)	\$1,310.62
Check Total:							\$2,868.66
4415	03/06/2012	1132	Roosevelt Public Power Dist.	Feb/60162	01.2.2610.0322.1.18.00	Elec/Demand charge- Cedar Canyon	\$1,843.52
Check Total:							\$1,843.52
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1136.0344.1.00.06	Internet - NF	\$250.00
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1136.0344.1.00.06	Internet - Geil	\$250.00
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1136.0344.1.00.06	Internet - Lin	\$250.00
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1136.0344.2.00.06	Internet - JH	\$407.00
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1136.0344.2.00.06	Internet - HS	\$250.00
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.1290.0382.1.09.99	Tele - PS	\$105.76
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.1.04.14	Tele - Lin	\$533.61

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.1.05.15	Tele - NF	\$86.47
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.1.06.16	Tele - Geil	\$86.86
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.2.01.21	Tele - HS	\$294.34
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.2.01.21	Tele - FA	\$31.18
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2410.0342.2.02.22	Tele - JH	\$315.52
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2510.0342.1.00.00	Tele - CO	\$70.86
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2510.0342.2.00.00	Tele - CO	\$70.85
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2750.0342.1.00.00	Tele - WH	\$27.89
4416	03/15/2012	1135	Allo Communications	Feb. 2012	01.2.2750.0342.2.00.00	Tele - WH	\$27.89
Check Total:							\$3,058.23
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0342.1.00.06	R. Hamer	\$40.39
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0342.1.00.06	L. Newberry	\$45.52
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0342.2.00.06	R. Hamer	\$40.39
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0342.2.00.06	L. Newberry	\$45.52
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0344.1.00.06	Internet	\$21.51
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.1136.0344.2.00.06	Internet	\$21.50
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.2415.0342.2.01.17	D.Pauli	\$78.22
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.2750.0342.1.00.00	Activity Bus	\$16.64
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.2750.0342.2.00.00	Activity Bus	\$16.63
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.2751.0342.1.00.00	C. Hanson	\$24.67
4417	03/15/2012	1135	Verizon Wireless	2708578647	01.2.2751.0342.2.00.00	C. Hanson	\$24.66
Check Total:							\$375.65
4418	03/15/2012	1135	Waste Connections Of Ne Inc.	270172	01.2.2610.0340.1.00.00	Waste removal- CC	\$211.16
Check Total:							\$211.16
4419	03/15/2012	1136	Wright Express	28735873	01.2.2750.0336.1.00.00	Fuel	\$196.56
4419	03/15/2012	1136	Wright Express	28735873	01.2.2750.0336.2.00.00	Fuel	\$196.55
Check Total:							\$393.11
4420	03/16/2012	1138	Cardmember Services	ELAN-0947	01.2.4960.0670.2.00.02	Airline Tickets Bullying Conf-K.Weyrich	\$1,353.00
4420	03/16/2012	1138	Cardmember Services	ELAN-0947	01.2.4960.0670.2.00.02	Bullying Conf. Regis-K.Weyrich	\$1,500.00

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(b)	01.2.2310.0670.2.00.01	Airline Tickets Bullying Conf-Shawn Seiler	\$319.60
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(b)	01.2.2310.0670.2.00.01	Bullying Conf.Regis-Shawn Seiler	\$325.00
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.1.00.00	Lodging HR Conf-Wingate	\$79.95
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.1.00.00	Meals Safety Conf. Kearney-Old Chicago	\$12.33
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.1.00.00	Meal HR Conf-Old Chicago	\$19.50
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.2.00.00	Meal HR Conf-Old Chicago	\$19.50
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.2.00.00	Meals Safety Conf Kearney-Old Chicago	\$12.33
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2510.0670.2.00.00	Lodging HR Conf-Wingate	\$79.95
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2751.0336.1.00.00	Fuel Safety Conf. Kearney-Pump & Pantry	\$0.00
4420	03/16/2012	1138	Cardmember Services	ELAN-0947(c)	01.2.2751.0336.2.00.00	Fuel Safety Conf. Kearney-Pump & Pantry	\$0.00
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.1130.0410.2.01.21	Print Cartridge Media Center(Boggs)	\$120.43
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2120.0410.2.01.21	Print cartridge Counselor FA(Marez)	\$23.20
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2212.0670.2.00.02	Lodging School Improvement training	\$77.00
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2213.0670.2.00.02	State Data Conf registration	\$100.00
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2222.0410.2.01.21	Bulb for overhead projector	\$10.62
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2620.0318.1.00.00	Fed-Ex water samples	\$3.20
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2620.0318.1.00.00	Fed-Ex water samples	\$3.20
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2620.0318.2.00.00	Fed-Ex water samples	\$3.19
4420	03/16/2012	1138	Cardmember Services	ELAN-1235	01.2.2620.0318.2.00.00	Fed-Ex water samples	\$3.19

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Date Range: 03/01/2012 - 03/31/2012
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names
 Exclude Voided Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4420	03/16/2012	1138	Cardmember Services	ELAN-2324	01.2.2310.0670.1.00.01	Meal GNS trip-McDonalds	\$3.13
4420	03/16/2012	1138	Cardmember Services	ELAN-2324	01.2.2310.0670.2.00.01	Meal GNS trip-McDonalds	\$3.13
4420	03/16/2012	1138	Cardmember Services	ELAN-3472	01.2.2510.0410.1.00.00	Supply-Staples A/P	\$22.50
4420	03/16/2012	1138	Cardmember Services	ELAN-3472	01.2.2510.0410.2.00.00	Supply-Staples A/P	\$22.50
4420	03/16/2012	1138	Cardmember Services	ELAN-3472	01.2.2610.0410.2.02.00	Supplies for Jr. High-Home Depot	\$77.91
4420	03/16/2012	1138	Cardmember Services	ELAN-3472(b)	01.2.2510.0410.1.00.00	Supplies - Staples A/P	\$81.52
4420	03/16/2012	1138	Cardmember Services	ELAN-3472(b)	01.2.2510.0410.2.00.00	Supplies- Staples A/P	\$81.51
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1210.0670.1.09.99	Lodging/Meals NASES Lincoln, NE	\$219.01
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1210.0670.1.09.99	Parking charges NASES Meeting	\$18.00
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1210.0670.1.09.99	Meal NASES - Applebee's	\$9.99
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1250.0410.1.09.99	Books for HS SpEd	\$81.72
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1250.0670.1.09.99	Meals Metro Speech-Sanford's	\$40.11
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1250.0670.1.09.99	Meals Metro Speech-Cracker Barrel	\$22.15
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.1250.0670.1.09.99	Lodging for Metro Speech Language Symp.	\$88.20
4420	03/16/2012	1138	Cardmember Services	ELAN-3733	01.2.4410.0410.1.00.80	Books for Preschool	\$113.56
4420	03/16/2012	1138	Cardmember Services	ELAN-3741	01.2.1117.0530.1.05.03	iPod Nano Speacker Dock -NF music	\$184.30
4420	03/16/2012	1138	Cardmember Services	ELAN-3741	01.2.2212.0670.1.00.02	Meals Ne. Partnership for Learning Team-Runza	\$24.78
4420	03/16/2012	1138	Cardmember Services	ELAN-3766	01.2.1130.0409.1.06.16	Toner & Scotch Tape	\$1,386.92
4420	03/16/2012	1138	Cardmember Services	ELAN-3774	01.2.2410.0670.1.05.15	Meal in Kearney-Skeeter Barnes	\$37.06
4420	03/16/2012	1138	Cardmember Services	ELAN-3782	01.2.1130.0410.1.04.14	Scholastic Book- reading coach	\$65.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4420	03/16/2012	1138	Cardmember Services	ELAN-3790	01.2.2510.0410.1.00.00	Test	\$5.00	
4420	03/16/2012	1138	Cardmember Services	ELAN-3832	01.2.1109.0409.2.02.22	Movies for Science	\$53.05	
4420	03/16/2012	1138	Cardmember Services	ELAN-3832	01.2.1175.0410.2.02.22	Pencils-Staples	\$11.79	
4420	03/16/2012	1138	Cardmember Services	ELAN-3865	01.2.1136.0410.2.00.06	Bracket kits for secondary-Staples	\$73.00	
4420	03/16/2012	1138	Cardmember Services	ELAN-3865	01.2.1136.0410.2.00.06	2 projector ceiling mounts-Staples	\$199.98	
							Check Total:	\$6,991.41
4438	03/21/2012	1145	CenturyLink	313806549 Feb	01.2.2410.0342.1.18.18	Phone - Cedar Canyon	\$141.27	
							Check Total:	\$141.27
4439	03/21/2012	1145	Nebraska Public Power Dist.	March 2012	01.2.2610.0322.1.19.00	Elec - Haig	\$93.79	
							Check Total:	\$93.79
4440	03/21/2012	1146	Greatamerica Leasing Corp	12016034	01.2.2510.0341.1.00.00	Postage Lease	\$72.50	
4440	03/21/2012	1146	Greatamerica Leasing Corp	12016034	01.2.2510.0341.2.00.00	Postage Lease	\$72.50	
							Check Total:	\$145.00
4441	03/21/2012	1146	State of Nebraska Dept. of HHS	registration	01.2.2130.0670.1.00.03	Lifespan Health Services Registration Fees for Jennifer Harre, Lois Cecava and Gwen	\$45.00	
							Check Total:	\$45.00
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1205.0336.1.09.99	SpEd 08' Toyota Mini Van	\$81.00	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1205.0336.1.09.99	SpEd 97' Mini Van	\$81.21	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1205.0336.1.09.99	SpEd Bus 10	\$221.24	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1205.0336.2.09.99	SpEd 97' Mini Van	\$81.20	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1205.0336.2.09.99	SpEd Bus 10	\$221.23	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.1308.0676.1.00.30	HAL Bus 9	\$195.15	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2750.0336.1.00.00	Maintenance	\$306.76	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2750.0336.1.00.00	Cafeteria	\$90.16	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2750.0336.2.00.00	Cafeteria	\$90.15	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2750.0336.2.00.00	Maintenance	\$306.76	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2751.0336.1.00.00	Warehouse	\$252.16	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2751.0336.1.00.00	Other	\$3,099.62	
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2751.0336.2.00.00	Other	\$3,099.61	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4442	03/27/2012	1147	Shell Fleet Plus	065170193203	01.2.2751.0336.2.00.00	Warehouse	\$252.15
Check Total:							\$8,378.40
4443	03/27/2012	1148	Charter Communications	March 2012	01.2.1136.0344.1.00.06	Internet	\$68.49
4443	03/27/2012	1148	Charter Communications	March 2012	01.2.1136.0344.2.00.06	Internet	\$68.49
Check Total:							\$136.98
4444	03/27/2012	1148	Sourcegas	201446253394	01.2.2610.0321.1.04.00	Metered Gas	\$2,164.65
Check Total:							\$2,164.65
4445	03/27/2012	1148	Sourcegas	201268287857	01.2.2610.0321.1.00.00	Metered Gas	\$152.46
4445	03/27/2012	1148	Sourcegas	201268287857	01.2.2610.0321.2.00.00	Metered Gas	\$152.46
Check Total:							\$304.92
4446	03/27/2012	1148	Sourcegas	201268287858	01.2.2610.0321.1.00.00	Metered Gas	\$285.39
4446	03/27/2012	1148	Sourcegas	201268287858	01.2.2610.0321.2.00.00	Metered Gas	\$285.38
Check Total:							\$570.77
4447	03/27/2012	1148	Sourcegas	201268287856	01.2.2610.0321.2.01.00	Metered gas	\$3,838.28
Check Total:							\$3,838.28
4448	03/27/2012	1148	Sourcegas	201268287859	01.2.2610.0321.2.02.00	Metered Gas	\$2,222.50
Check Total:							\$2,222.50
4449	03/27/2012	1148	Sourcegas	201268287860	01.2.2610.0321.1.04.00	Metered Gas	\$813.55
Check Total:							\$813.55
4450	03/27/2012	1148	Sourcegas	201268287861	01.2.2610.0321.1.05.00	Metered Gas	\$2,388.20
Check Total:							\$2,388.20
4451	03/27/2012	1148	Sourcegas	201713223618	01.2.2610.0321.2.01.00	Metered gas	\$192.86
Check Total:							\$192.86
4452	03/30/2012	1150	Apple, Inc. Attn: S&Lg Sales	9990043743	01.2.4325.0530.0.00.80	one 10 pack iPads for Dilenquent Center/GPS Reimbursed from grant	\$5,580.00
Check Total:							\$5,580.00
4453	03/30/2012	1151	AAPC, Inc.	96262	01.2.1250.0410.1.09.99	With Open Arms: Creating School Communities of Support for Kids with Social Challenges	\$25.95
Check Total:							\$25.95
4454	03/30/2012	1151	Airgas Intermountain Inc.	104484575	01.2.1123.0410.2.01.21	Gases (Purchase Order #85) - Invoice #104484575	\$516.68

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4454	03/30/2012	1151	Airgas Intermountain Inc.	104492020	01.2.1123.0410.2.01.21	Gases (Purchase Order #85) - Invoice #104492020	\$128.01
Check Total:							\$644.69
4455	03/30/2012	1151	AirMaxx	2005236	01.2.2620.0318.2.01.21	Repair on HS vending machines	\$65.00
Check Total:							\$65.00
4456	03/30/2012	1151	Amsterdam Printing & Litho Co.	3137055	01.2.1130.0410.1.05.15	Academic calendar refills	\$80.27
Check Total:							\$80.27
4457	03/30/2012	1151	Atlas Pen and Pencil Corp.	100368414	01.2.1130.0408.1.18.18	Ugly Wugglies Pencil Holder	\$21.95
4457	03/30/2012	1151	Atlas Pen and Pencil Corp.	100368414	01.2.1130.0408.1.18.18	Pencil wedge cap erasers	\$3.99
4457	03/30/2012	1151	Atlas Pen and Pencil Corp.	100368414	01.2.1130.0408.1.18.18	Fireworks Rocket Eraser	\$29.90
4457	03/30/2012	1151	Atlas Pen and Pencil Corp.	100368414	01.2.1130.0408.1.18.18	Glitter Stick erasers	\$9.95
Check Total:							\$65.79
4458	03/30/2012	1151	Barbour Music	2722	01.2.1118.0318.2.02.22	Repair on Basson, Trumpet, and Oboe	\$16.40
4458	03/30/2012	1151	Barbour Music	3172	01.2.1118.0318.2.01.21	Bariton Sax Case Repair (New Handle)	\$25.00
4458	03/30/2012	1151	Barbour Music	3172	01.2.1118.0318.2.01.21	Tuba Repair	\$65.00
4458	03/30/2012	1151	Barbour Music	9326	01.2.1118.0410.2.02.22	Brass mallets	\$0.00
4458	03/30/2012	1151	Barbour Music	9326	01.2.1118.0410.2.02.22	Books for Band	\$57.85
4458	03/30/2012	1151	Barbour Music	9326	01.2.1118.0410.2.02.22	10% Discount Applied - Books for Band	(\$5.79)
4458	03/30/2012	1151	Barbour Music	9375	01.2.1118.0318.1.04.03	Contracted Services/Repairs	\$0.00
4458	03/30/2012	1151	Barbour Music	9375	01.2.1118.0318.1.04.03	Contracted Services/Repairs	\$79.40
4458	03/30/2012	1151	Barbour Music	9408	01.2.1118.0318.2.02.22	service on Baritone	\$33.40
4458	03/30/2012	1151	Barbour Music	9436	01.2.1118.0318.2.02.22	Service-labor	\$120.00
4458	03/30/2012	1151	Barbour Music	9439	01.2.1118.0318.1.04.03	Contracted Services/Repairs	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4458	03/30/2012	1151	Barbour Music	9439	01.2.1118.0318.1.04.03	Contracted Services/Repairs	\$120.00
4458	03/30/2012	1151	Barbour Music	9442	01.2.1118.0410.2.02.22	Books for Band	\$0.00
4458	03/30/2012	1151	Barbour Music	9442	01.2.1118.0410.2.02.22	Brass mallets	\$35.00
4458	03/30/2012	1151	Barbour Music	9446	01.2.1118.0318.2.01.21	Baritone Sax Repair	\$132.95
4458	03/30/2012	1151	Barbour Music	9446	01.2.1118.0318.2.01.21	Baritone Sax Repair	\$70.00
4458	03/30/2012	1151	Barbour Music	9446	01.2.1118.0318.2.01.21	Yamaha Piccolo Repair	\$15.00
4458	03/30/2012	1151	Barbour Music	9447	01.2.1118.0410.2.01.21	3-Evans Snare Heads	\$65.10
4458	03/30/2012	1151	Barbour Music	9447	01.2.1118.0410.2.01.21	LP Cabasa (Percussions)	\$52.00
4458	03/30/2012	1151	Barbour Music	9447	01.2.1118.0410.2.01.21	Box of 10 Bari Sax Reeds	\$63.20
4458	03/30/2012	1151	Barbour Music	9447	01.2.1118.0410.2.01.21	Sax Strap	\$16.76
Check Total:							\$961.27
4459	03/30/2012	1151	Barker, Pam	V308407	01.2.1130.0410.1.05.15	MIDI DVD	\$34.88
4459	03/30/2012	1151	Barker, Pam	V308407	01.2.1130.0410.1.05.15	Screen Protector	\$14.88
Check Total:							\$49.76
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	254654	01.2.1290.0410.1.09.99	Towel-Multifold - Natural - 4000/c	\$51.00
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	254781	01.2.2610.0410.1.00.00	Supplies	\$424.61
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	254781	01.2.2610.0410.2.00.00	Supplies	\$424.61
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	255201	01.2.2610.0410.1.00.00	Supplies	\$559.63
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	255201	01.2.2610.0410.2.00.00	Supplies	\$559.62
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	255631	01.2.2610.0410.1.00.00	Supplies - warehouse	\$95.75
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	255631	01.2.2610.0410.2.00.00	Supplies - warehouse	\$95.75
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	265125	01.2.2610.0410.1.00.00	Supplies - Warehouse	\$356.62
4460	03/30/2012	1151	Bluffs Sanitary Supply, Inc.	265125	01.2.2610.0410.2.00.00	Supplies - Warehouse	\$356.62
Check Total:							\$2,924.21
4461	03/30/2012	1151	Boggs, Annie	reimb	01.2.2222.0670.2.01.21	Reimburse/Nebraska Educational Media Association Membership	\$30.00
Check Total:							\$30.00
4462	03/30/2012	1151	Bohl, Jim	013783	01.2.2750.0335.1.00.00	D.O.T. physical	\$45.00
4462	03/30/2012	1151	Bohl, Jim	013783	01.2.2750.0335.2.00.00	D.O.T. physical	\$45.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$90.00
4463	03/30/2012	1151	Brady, Dee	Jan-Feb mileage	01.2.1117.0670.2.02.22	Mileage for January	\$14.28
4463	03/30/2012	1151	Brady, Dee	Jan-Feb mileage	01.2.1117.0670.2.02.22	Mileage for February	\$20.91
Check Total:							\$35.19
4464	03/30/2012	1151	Broadway Office Centre	07503	01.2.2510.0410.1.00.00	HONHNP4224NCE21Q(PANEL, 42"H X 24"W)	\$392.00
4464	03/30/2012	1151	Broadway Office Centre	07503	01.2.2510.0410.1.00.00	HONHNP4236NCE21Q(PANEL, 42"H X 36" W)	\$219.00
4464	03/30/2012	1151	Broadway Office Centre	07503	01.2.2510.0410.1.00.00	HONHNP6836NCE21Q(PANEL, 68" H X 24"W)	\$228.00
4464	03/30/2012	1151	Broadway Office Centre	07503	01.2.2510.0410.1.00.00	HONHNIBC8(2 PACKS CONNECTORS)	\$40.00
4464	03/30/2012	1151	Broadway Office Centre	07652	01.2.1130.0408.2.01.21	Books for John Baylor Test Prep Program (3 sets of 465 - 8 1/2 X 14 Booklets) - Invoice #07652	\$1,627.50
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.1290.0315.1.09.99	Lease- Preschool	\$55.82
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.1.04.14	Lease - Lincoln	\$374.33
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.1.05.15	Lease- Northfield	\$405.49
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.1.06.16	Lease - Geil	\$355.35
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.1.18.18	Lease- Cedar Canyon	\$202.25
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.2.01.21	Lease - High School	\$703.52
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.2.01.21	Lease - Fr. Academy	\$161.35
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2410.0315.2.02.22	Lease - Jr. High	\$719.37
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2510.0315.1.00.00	Lease- Central Office	\$338.85
4464	03/30/2012	1151	Broadway Office Centre	07811	01.2.2510.0315.2.00.00	Lease - Central Office	\$338.85
Check Total:							\$6,161.68
4465	03/30/2012	1151	Brown, Broc	reimb	01.2.1112.0410.2.01.21	Reimburse/Supplies Purchase from Business Supply for Deca Presentations	\$133.62
Check Total:							\$133.62
4466	03/30/2012	1151	Brown/Nelson Electric Nelson Electric Mo	31546	01.2.2620.0318.1.05.15	Repair on blower motor- NF	\$99.90
Check Total:							\$99.90

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Fiscal Year: 2011-2012

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4467	03/30/2012	1151	Cafeteria Account	HSC688	01.2.2130.0410.1.00.00	Saltine Crackers	\$14.55
4467	03/30/2012	1151	Cafeteria Account	hsc712	01.2.2310.0670.1.00.01	Committee Meal	\$8.13
4467	03/30/2012	1151	Cafeteria Account	hsc712	01.2.2310.0670.2.00.01	Committee Meal	\$8.12
4467	03/30/2012	1151	Cafeteria Account	HSC715	01.2.2310.0410.1.00.01	Committee Lunch	\$9.75
4467	03/30/2012	1151	Cafeteria Account	HSC715	01.2.2310.0410.2.00.01	Committee Lunch	\$9.75
Check Total:							\$50.30
4468	03/30/2012	1151	Calico Subscription Company	V922137	01.2.2222.0440.2.01.21	Assorted Magazine Subscriptions	\$519.12
Check Total:							\$519.12
4469	03/30/2012	1151	Calloway House, Inc.	2940112	01.2.1130.0410.1.04.14	2nd grade	\$49.94
Check Total:							\$49.94
4470	03/30/2012	1151	Capital Business Sytems, Inc.	244687	01.2.2410.0315.1.06.16	Contract overage charge for the 02/10/12 to 03/09/12 overage period	\$20.10
Check Total:							\$20.10
4471	03/30/2012	1151	Carolina Biological Supply	47958930	01.2.1109.0410.2.02.22	Elementary Planetarium	\$265.53
Check Total:							\$265.53
4472	03/30/2012	1151	Chadron Public Schools	quiz bowl	01.2.1143.0410.2.02.22	Chadron Quiz bowl registration 2 teams @ \$25 each.	\$50.00
Check Total:							\$50.00
4473	03/30/2012	1151	City Of Gering	101445 credit	01.2.2610.0340.1.00.00	Waste removal credit	(\$6.75)
4473	03/30/2012	1151	City Of Gering	101445 credit	01.2.2610.0340.2.00.00	Waste removal credit	(\$6.75)
4473	03/30/2012	1151	City Of Gering	2996	01.2.2610.0340.1.00.00	General Misc. sales	\$1,980.00
4473	03/30/2012	1151	City Of Gering	2996	01.2.2610.0340.2.00.00	General Misc. sales	\$1,980.00
Check Total:							\$3,946.50
4474	03/30/2012	1151	City Of Scottsbluff	844394	01.2.2610.0327.1.04.00	Rent - Aurora Lincoln	\$750.00
4474	03/30/2012	1151	City Of Scottsbluff	844394	01.2.4406.0327.1.00.80	Rent - Aurora Preschool	\$250.00
Check Total:							\$1,000.00
4475	03/30/2012	1151	Convergent Solution	03.07.12	01.2.1130.0410.2.02.22	Projector / Natalie Jenkins	\$750.00
4475	03/30/2012	1151	Convergent Solution	03.07.12	01.2.1136.0410.1.00.06	Projector / Technology	\$370.00
4475	03/30/2012	1151	Convergent Solution	03.07.12	01.2.1136.0410.2.00.06	Projector / Technology	\$390.00
Check Total:							\$1,510.00

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 Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4476	03/30/2012	1151	Council For Exceptional Children	87625	01.2.1210.0670.1.09.99	CEC 2012 Convention & Expo Registration Fee (April 12-14, 2012)	\$337.00
4476	03/30/2012	1151	Council For Exceptional Children	87625	01.2.1220.0670.1.09.99	CEC 2012 Convention & Expo Registration Fee (April 12-14, 2012)	\$0.00
4476	03/30/2012	1151	Council For Exceptional Children	88391	01.2.1210.0670.1.09.99	CEC 2012 Convention & Expo Registration Fee (April 12-14, 2012)	\$0.00
4476	03/30/2012	1151	Council For Exceptional Children	88391	01.2.1220.0670.1.09.99	CEC 2012 Convention & Expo Registration Fee (April 12-14, 2012)	\$464.00
Check Total:							\$801.00
4477	03/30/2012	1151	Cox, Tammy	2-15 to 3-14, 2012	01.2.2760.0332.1.09.99	February 15 to March 14, 2012 Mileage Reimbursement for transporting sons.	\$91.30
Check Total:							\$91.30
4478	03/30/2012	1151	Crescent Electric Supply	125-406501-00	01.2.2610.0410.1.00.00	Fluor/Incand Lamps	\$463.85
4478	03/30/2012	1151	Crescent Electric Supply	125-406501-00	01.2.2610.0410.2.00.00	Fluor/Incand Lamps	\$463.84
4478	03/30/2012	1151	Crescent Electric Supply	125-406501-01	01.2.2751.0410.0.00.00	Light bulbs - warehouse	\$21.15
Check Total:							\$948.84
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	Online Reporting -set up flat fee ACHIEVEMENT TESTS	\$462.59
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	Online Reporting -set up/student fee ACHIEVEMENT TESTS	\$2,671.20
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	Basic Service Grade 3 ACHIEVEMENT TESTS	\$1,056.00
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	Basic Service Grade 4-7 ACHIEVEMENT TESTS	\$1,951.60
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	Home/C ACHIEVEMENT	\$1,462.80
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001	01.2.2213.0424.1.00.02	LBL/C ACHIEVEMENT TESTS	\$667.80
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001b	01.2.2213.0424.2.00.02	Online Reporting set up/student fee ACHIEVEMENT TESTS	\$651.00
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001b	01.2.2213.0424.2.00.02	Basic Service ACHIEVEMENT TESTS	\$635.50
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001b	01.2.2213.0424.2.00.02	Home/C ACHIEVEMENT TESTS	\$356.50

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4479	03/30/2012	1151	Ctb/Mcgraw-Hill	66943031001b	01.2.2213.0424.2.00.02	LBL/C ACHIEVEMENT TESTS	\$162.75
Check Total:							\$10,077.74
4480	03/30/2012	1151	Culligan Water Softening	295490 2-29-12	01.2.2410.0410.2.02.22	Dispenser rent & bottled water	\$20.00
4480	03/30/2012	1151	Culligan Water Softening	322140 2-29-12	01.2.1250.0410.1.09.99	5 Gallon Bottled Water for TCAP Room delivered 2/27/12	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	322140 2-29-12	01.2.1250.0410.1.09.99	Package of Cups for TCAP Room	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	322140 2-29-12	01.2.1250.0410.1.09.99	Water Dispenser Rent for TCAP Room	\$9.00
4480	03/30/2012	1151	Culligan Water Softening	400560	01.2.2410.0410.2.02.22	Bottled water	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	400560	01.2.2410.0410.2.02.22	Bottled Water	\$29.40
4480	03/30/2012	1151	Culligan Water Softening	400561	01.2.2410.0410.2.02.22	Bottled Water	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	400561	01.2.2410.0410.2.02.22	Bottled water	\$9.80
4480	03/30/2012	1151	Culligan Water Softening	400562	01.2.1250.0410.1.09.99	Water Dispenser Rent for TCAP Room	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	400562	01.2.1250.0410.1.09.99	Package of Cups for TCAP Room	\$11.90
4480	03/30/2012	1151	Culligan Water Softening	400562	01.2.1250.0410.1.09.99	5 Gallon Bottled Water for TCAP Room delivered 2/27/12	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	401060	01.2.2410.0410.2.02.22	Dispenser rent & bottled water	\$19.60
4480	03/30/2012	1151	Culligan Water Softening	401061	01.2.2410.0410.2.02.22	Dispenser rent & bottled water	\$9.80
4480	03/30/2012	1151	Culligan Water Softening	401092	01.2.2610.0410.1.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	401092	01.2.2610.0410.2.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	401602	01.2.1130.0410.1.04.14	dispenser rent - both buildings	\$0.00
4480	03/30/2012	1151	Culligan Water Softening	401602	01.2.1130.0410.1.04.14	water-both buildings	\$37.20
4480	03/30/2012	1151	Culligan Water Softening	401657	01.2.2410.0410.2.02.22	Bottled water	\$29.40

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4480	03/30/2012	1151	Culligan Water Softening	401658	01.2.2410.0410.2.02.22	Bottled water	\$9.80
4480	03/30/2012	1151	Culligan Water Softening	401660	01.2.2610.0410.1.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	401660	01.2.2610.0410.2.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	402248	01.2.2610.0410.1.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	402248	01.2.2610.0410.2.00.00	water - co	\$2.45
4480	03/30/2012	1151	Culligan Water Softening	402848	01.2.2610.0410.1.00.00	Bottled water - central office	\$4.90
4480	03/30/2012	1151	Culligan Water Softening	402848	01.2.2610.0410.2.00.00	Bottled water - central office	\$4.90
4480	03/30/2012	1151	Culligan Water Softening	403309	01.2.2610.0410.1.00.00	Salt	\$61.60
4480	03/30/2012	1151	Culligan Water Softening	403309	01.2.2610.0410.2.00.00	Salt	\$61.60
4480	03/30/2012	1151	Culligan Water Softening	533710 2-29-12	01.2.1130.0410.1.04.14	dispenser rent - both buildings	\$18.00
4480	03/30/2012	1151	Culligan Water Softening	533710 2-29-12	01.2.1130.0410.1.04.14	water-both buildings	\$0.00
Check Total:							\$351.60
4481	03/30/2012	1151	D & H Distributing	66196	01.2.2620.0410.1.00.00	Hex nut drivers	\$13.47
4481	03/30/2012	1151	D & H Distributing	66196	01.2.2620.0410.2.00.00	Hex nut drivers	\$13.46
4481	03/30/2012	1151	D & H Distributing	66313	01.2.2610.0410.1.05.00	supplies for speaker system-NF	\$19.64
Check Total:							\$46.57
4482	03/30/2012	1151	D&H Electronics	66664	01.2.2310.0410.1.00.01	Batteries	\$1.79
4482	03/30/2012	1151	D&H Electronics	66664	01.2.2310.0410.2.00.01	Batteries	\$1.79
Check Total:							\$3.58
4483	03/30/2012	1151	Dale's Tire And Retreading Inc	039493	01.2.2760.0338.1.09.99	Tires for Bus #10	\$358.04
4483	03/30/2012	1151	Dale's Tire And Retreading Inc	039493	01.2.2765.0338.1.09.99	Tires for Bus #10	\$358.04
Check Total:							\$716.08
4484	03/30/2012	1151	DHHS - Division of Public Health	424235	01.2.2620.0318.1.00.00	water testing(2-8-12)	\$6.00
4484	03/30/2012	1151	DHHS - Division of Public Health	424235	01.2.2620.0318.2.00.00	water testing (2-8-12)	\$6.00
Check Total:							\$12.00
4485	03/30/2012	1151	Docu-Shred	1945	01.2.2610.0318.1.00.00	Shredding	\$33.00
4485	03/30/2012	1151	Docu-Shred	1945	01.2.2610.0318.2.00.00	Shredding	\$33.00

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$66.00
4486	03/30/2012	1151	Donahue, Shelly S	reimb	01.2.1130.0690.2.01.21	WAIT Training Guest Speaker on February 20-21, 2012 @ Junior High & High School (Invoice	\$379.49
Check Total:							\$379.49
4487	03/30/2012	1151	Door Closer Service	284446	01.2.2610.0410.2.01.00	Keys for HS cafeteria-west door	\$5.00
4487	03/30/2012	1151	Door Closer Service	284446	01.2.2610.0410.2.01.00	Keys for HS cafeteria	\$6.00
4487	03/30/2012	1151	Door Closer Service	28520	01.2.2620.0318.2.01.21	Repairs on door locks @ the HS	\$196.00
4487	03/30/2012	1151	Door Closer Service	29142	01.2.2610.0410.2.01.00	keys for HS Bldg	\$4.50
4487	03/30/2012	1151	Door Closer Service	29142	01.2.2610.0410.2.01.00	Repair & keys HS wood shop	\$58.56
4487	03/30/2012	1151	Door Closer Service	29142	01.2.2610.0410.2.02.00	keys for JH Bldg	\$4.50
4487	03/30/2012	1151	Door Closer Service	29190	01.2.2610.0410.2.01.00	Keys for HS maintenance	\$4.00
4487	03/30/2012	1151	Door Closer Service	29190	01.2.2610.0410.2.01.00	Lock for HS cafeteria	\$125.00
4487	03/30/2012	1151	Door Closer Service	29190	01.2.2610.0410.2.01.00	Keys for HS cafeteria	\$4.00
4487	03/30/2012	1151	Door Closer Service	29190	01.2.2610.0410.2.01.00	Lock for HS maintenance	\$125.00
4487	03/30/2012	1151	Door Closer Service	29201	01.2.2610.0410.1.00.00	4 keys made/central office	\$10.00
4487	03/30/2012	1151	Door Closer Service	V177590	01.2.2610.0410.2.02.00	Key for JH	\$1.50
4487	03/30/2012	1151	Door Closer Service	V177590	01.2.2620.0318.2.02.22	Repairs on JH locks	\$216.00
Check Total:							\$760.06
4488	03/30/2012	1151	Douglas, Kelly & Ostdiek, P.C.	20090160 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$272.25
4488	03/30/2012	1151	Douglas, Kelly & Ostdiek, P.C.	20090160 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$272.25
Check Total:							\$544.50
4489	03/30/2012	1151	Engineered Controls, Inc.	28298	01.2.1136.0318.1.00.06	Repairs/maintenace - Technology room	\$70.88
4489	03/30/2012	1151	Engineered Controls, Inc.	28298	01.2.1136.0318.2.00.06	Repairs/maintenance-Technology room	\$70.87
Check Total:							\$141.75
4490	03/30/2012	1151	Esu #13_5760	March 2012Consortium	01.2.1136.0496.1.00.06	Consortium - March 2012	\$866.39

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	March 2012 Consortium	01.2.1136.0496.2.00.06	Consortium - March 2012	\$866.38
4490	03/30/2012	1151	Esu #13_5760	March contract	01.2.1230.0370.1.09.99	March 22, 2012 Sped Monthly Invoice for Contracted Services	\$16,138.88
4490	03/30/2012	1151	Esu #13_5760	March contract	01.2.1230.0370.1.09.99	Credit - Over payment PO # 2155	(\$2,820.00)
4490	03/30/2012	1151	Esu #13_5760	March contract	01.2.1290.0370.1.09.99	March 22, 2012 Sped Monthly Invoice for Contracted Services	\$48.90
4490	03/30/2012	1151	Esu #13_5760	March contract	01.2.2760.0331.1.09.99	March 22, 2012 Sped Monthly Invoice for Contracted Transportation	\$577.50
4490	03/30/2012	1151	Esu #13_5760	SD12170	01.2.1130.0670.1.06.16	Registration fee for Jadie Beam to attend SUCCESS: Math Support Cadre on January 17, Math Cadre(Becky Michael)	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12171	01.2.2410.0672.1.05.15	Math Cadre(Becky Michael)	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12178	01.2.2212.0670.1.00.02	Travel Exp/Prof Devel: ESL Cadre Participation	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12179	01.2.2410.0670.1.04.14	Success ESL support Cadre - Holly Bader	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12180	01.2.2212.0670.1.00.02	Travel Exp/Prof Devel: ESL Cadre Participation	\$30.00
4490	03/30/2012	1151	Esu #13_5760	SD12181	01.2.2212.0670.1.00.02	Travel Exp/Prof Devel: ESL Cadre Participation	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12193	01.2.2410.0672.1.05.15	Side By Side Coaching Traingin (Becky Michael) Feb 9	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12193	01.2.2410.0672.1.05.15	Success: Science Support Cadre (Pam Barker & Becky Michael)	\$30.00
4490	03/30/2012	1151	Esu #13_5760	SD12193	01.2.2410.0672.1.05.15	Side by Side Coaching Training (Pam Barker & Becky Michael) Feb 8	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12208	01.2.2410.0672.1.05.15	Side by Side Coaching Training (Pam Barker & Becky Michael) Feb 8	\$30.00
4490	03/30/2012	1151	Esu #13_5760	SD12208	01.2.2410.0672.1.05.15	Success: Science Support Cadre (Pam Barker & Becky Michael)	\$0.00

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	SD12208	01.2.2410.0672.1.05.15	Side By Side Coaching Traingin (Becky Michael) Feb 9	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12223	01.2.2410.0672.1.05.15	Success: Science Support Cadre (Pam Barker & Becky Michael)	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12223	01.2.2410.0672.1.05.15	Side By Side Coaching Traingin (Becky Michael) Feb 9	\$15.00
4490	03/30/2012	1151	Esu #13_5760	SD12223	01.2.2410.0672.1.05.15	Side by Side Coaching Training (Pam Barker & Becky Michael) Feb 8	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$30.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12244	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00

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Bank Name: VB & T-General
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Date Range: 03/01/2012 - 03/31/2012
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$30.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12245	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$165.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12246	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$360.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12247	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$315.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12248	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$420.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12249	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12250	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$150.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.1.00.02	Lincoln Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.1.00.02	Northfield Elementary Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.1.00.02	Cedar Canyon Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.1.00.02	Geil Elementary Prof Devel	\$0.00

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.2.00.02	Administration Bldg Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.2.00.02	Early Childhood Program Prof Devel	\$0.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.2.00.02	Gering High School Prof Devel	\$525.00
4490	03/30/2012	1151	Esu #13_5760	SD12251	01.2.2212.0670.2.00.02	Gering Jr. High/Fresh Academy Prof Devel	\$0.00
Check Total:							\$17,853.05
4491	03/30/2012	1151	Fahrenbrook, Tina	Feb. mileage	01.2.1250.0670.1.09.99	February 3, 2012 Professional Development Mileage Reimbursement	\$174.80
4491	03/30/2012	1151	Fahrenbrook, Tina	Feb. mileage	01.2.1250.0671.1.09.99	February 1-27 Mileage Reimbursement	\$34.23
4491	03/30/2012	1151	Fahrenbrook, Tina	Feb. mileage	01.2.1290.0670.1.09.99	February 3, 2012 Professional Development Mileage Reimbursement	\$9.20
4491	03/30/2012	1151	Fahrenbrook, Tina	Feb. mileage	01.2.1290.0671.1.09.99	February 1-27 Mileage Reimbursement	\$1.80
Check Total:							\$220.03
4492	03/30/2012	1151	Fastenal Company	92239	01.2.1123.0410.2.01.21	Helmet Lenses	\$14.86
Check Total:							\$14.86
4493	03/30/2012	1151	First Wireless, Inc.	WT29289	01.2.2751.0318.1.00.00	testing on wireless radio	\$25.50
4493	03/30/2012	1151	First Wireless, Inc.	WT29289	01.2.2751.0318.2.00.00	testing on wireless radio	\$25.50
Check Total:							\$51.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	BEAKER POLY 100ML 12/PK	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	WSH BTL UNITRY 250 ML PK/12	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	CLEAR HINGED BOX 13X9X2.5	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	CHOPSTICKS 100PK	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	CONTAINER/PAN W/LID PP 2.4QT	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	D CELL BATTERY HOLDER EA	\$0.00

Gering Public Schools

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	D ALKALINE BATTERY 2/PK	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	FB MASON S HYGROMETER	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	LAMP ASSEMBLY	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	LENSE DBL CONCAVE 75MM 20CM FL	\$74.90
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	ALNICO PR 1.5 W/KEEPER IND 2PK	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	MAGNETS DISK 2/PK	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	CREATURE PEEPER	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	PLASTIC MICROSLIDES-1 DZ	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	INTRODUCTORY ROCK COLLECTION	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	1" ACRYLIC EXP PRISM	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	TRU-CHECK RAIN GAUGE	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	FB ECONOMY CHEM SPLSH GOGGLE	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	SPRING SCALE 250G/2.5N-BLUE	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	KNIFESWITCH SPST PLASTIC	\$0.00
4494	03/30/2012	1151	Fisher Science Education	6914052	01.2.2212.0423.1.00.02	SCIENCE FIRST WIND VANE	\$0.00
Check Total:							\$74.90
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220540050	01.2.1308.0676.1.00.30	Bus # 9 Repairs (air system and wheelchair lift)/Labor & Parts	\$1,045.04
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220740021	01.2.2750.0338.1.00.00	Repairs Bus 2	\$159.79
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220740021	01.2.2750.0338.2.00.00	Repairs Bus 2	\$159.78
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220810029	01.2.2750.0338.1.00.00	Repairs bus #3	\$131.03
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220810029	01.2.2750.0338.2.00.00	Repairs bus #3	\$131.02
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220820068	01.2.2750.0338.1.00.00	Repairs on Bus 8	\$120.00
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220820068	01.2.2750.0338.2.00.00	Repairs on Bus 8	\$120.00
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220860048	01.2.2750.0338.1.00.00	Oil Change on Bus 6	\$130.37

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220860048	01.2.2750.0338.2.00.00	Oil Change on Bus 6	\$130.37
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220870065	01.2.2750.0338.1.00.00	Repairs on bus 1	\$135.50
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220870065	01.2.2750.0338.2.00.00	Repairs on bus 1	\$135.50
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220880059	01.2.2750.0338.1.00.00	Repairs on Bus 4	\$120.00
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220880059	01.2.2750.0338.2.00.00	Repairs on Bus 4	\$120.00
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220890042	01.2.2750.0338.1.00.00	Repairs on bus 6	\$164.07
4495	03/30/2012	1151	Floyd's Sales & Service, Inc.	1220890042	01.2.2750.0338.2.00.00	Repairs on bus 6	\$164.07
Check Total:							\$2,966.54
4496	03/30/2012	1151	Frahm, Lisa	reimb mileage	01.2.2320.0671.1.00.01	Mileage Reimbursement	\$17.39
4496	03/30/2012	1151	Frahm, Lisa	reimb mileage	01.2.2320.0671.2.00.01	Mileage Reimbursement	\$17.39
Check Total:							\$34.78
4497	03/30/2012	1151	Gering Citizen	030112002	01.2.2222.0440.2.01.21	Renewal Subscription for High School Library - Invoice #030112002	\$25.00
4497	03/30/2012	1151	Gering Citizen	030112043	01.2.2310.0350.1.00.01	February Board Minutes	\$19.05
4497	03/30/2012	1151	Gering Citizen	030112043	01.2.2310.0350.1.00.01	January Expenditures	\$0.00
4497	03/30/2012	1151	Gering Citizen	030112043	01.2.2310.0350.2.00.01	January Expenditures	\$0.00
4497	03/30/2012	1151	Gering Citizen	030112043	01.2.2310.0350.2.00.01	February Board Minutes	\$19.05
4497	03/30/2012	1151	Gering Citizen	030112044	01.2.2310.0350.1.00.01	January Expenditures	\$444.00
4497	03/30/2012	1151	Gering Citizen	030112044	01.2.2310.0350.1.00.01	February Board Minutes	\$0.00
4497	03/30/2012	1151	Gering Citizen	030112044	01.2.2310.0350.2.00.01	January Expenditures	\$444.00
4497	03/30/2012	1151	Gering Citizen	030112044	01.2.2310.0350.2.00.01	February Board Minutes	\$0.00
4497	03/30/2012	1151	Gering Citizen	031512077	01.2.2310.0350.1.00.01	Notice of March BOE Meeting	\$4.32
4497	03/30/2012	1151	Gering Citizen	031512077	01.2.2310.0350.2.00.01	Notice of March BOE Meeting	\$4.32
Check Total:							\$959.74
4498	03/30/2012	1151	Gering Courier	V819027	01.2.2310.0350.1.00.01	Holiday Open House	\$19.50
4498	03/30/2012	1151	Gering Courier	V819027	01.2.2310.0350.2.00.01	Holiday Open House	\$19.50
Check Total:							\$39.00
4499	03/30/2012	1151	Grease N Go	84545	01.2.2750.0336.1.00.00	Oil change Subr. 8	\$20.87
4499	03/30/2012	1151	Grease N Go	84545	01.2.2750.0336.2.00.00	Oil change Subr. 8	\$20.87

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$41.74
4500	03/30/2012	1151	Hampton Inn-Kearney	285770	01.2.1136.0670.1.00.06	Lodging L.Newberry	\$44.98
4500	03/30/2012	1151	Hampton Inn-Kearney	285770	01.2.1136.0670.2.00.06	Lodging L.Newberry	\$44.97
4500	03/30/2012	1151	Hampton Inn-Kearney	285770	01.2.2510.0670.1.00.00	Lodging T.Meisner	\$44.98
4500	03/30/2012	1151	Hampton Inn-Kearney	285770	01.2.2510.0670.2.00.00	Lodging T.Meisner	\$44.97
Check Total:							\$179.90
4501	03/30/2012	1151	Harre, Jen	Feb mileage	01.2.1220.0671.1.09.99	Jan 30 - Mar 2, 2012 Mileage Reimbursement	\$11.96
4501	03/30/2012	1151	Harre, Jen	Feb mileage	01.2.2130.0671.1.09.99	Jan 30 - Mar 2, 2012 Mileage Reimbursement	\$67.79
Check Total:							\$79.75
4502	03/30/2012	1151	Hegwood Homebuilders	March 11 - Arpil 10	01.2.2610.0327.1.04.00	Rent for March 11 to April 10, 2012	\$175.00
4502	03/30/2012	1151	Hegwood Homebuilders	March-March Rent	01.2.2610.0327.1.04.00	Storage rentals 12 months	\$2,275.00
Check Total:							\$2,450.00
4503	03/30/2012	1151	Heilbrun Mfg Company	690457	01.2.1121.0410.2.01.21	Hand Cleaner, Socket, 3" Extension, Air Couplers, Air Chuck and 3" Exhaust Tubing	\$174.94
4503	03/30/2012	1151	Heilbrun Mfg Company	690658	01.2.1121.0410.2.01.21	Hand Cleaner, Socket, 3" Extension, Air Couplers, Air Chuck and 3" Exhaust Tubing	\$69.84
4503	03/30/2012	1151	Heilbrun Mfg Company	694832	01.2.2610.0410.2.01.00	Belt for chiller - HS	\$31.68
4503	03/30/2012	1151	Heilbrun Mfg Company	697084	01.2.2610.0410.1.05.00	Belts for NF blower	\$16.04
4503	03/30/2012	1151	Heilbrun Mfg Company	697084	01.2.2610.0410.1.06.00	Belts for Geil blower	\$16.05
Check Total:							\$308.55
4504	03/30/2012	1151	Hi Performance Car Wash-Blt, Inc.	8273	01.2.2750.0338.1.00.00	Bus washing	\$34.22
4504	03/30/2012	1151	Hi Performance Car Wash-Blt, Inc.	8273	01.2.2750.0338.2.00.00	Bus washing	\$34.21
Check Total:							\$68.43
4505	03/30/2012	1151	Hoke Welding & Repair Inc.	2284	01.2.2620.0318.2.01.21	repairs on auditorium chairs-HS	\$140.00
Check Total:							\$140.00
4506	03/30/2012	1151	Holiday Inn Express-Kearney	85996	01.2.2410.0670.1.05.15	Accommodation-Pam Barker	\$77.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4506	03/30/2012	1151	Holiday Inn Express-Kearney	85999	01.2.2212.0670.2.00.02	NE Partnership for Learning T. Martin Travel Exp/Prof Devel	\$77.00
4506	03/30/2012	1151	Holiday Inn Express-Kearney	86000	01.2.2410.0670.1.05.15	Accommodation- Becky Michael	\$77.00
4506	03/30/2012	1151	Holiday Inn Express-Kearney	86001	01.2.2410.0670.1.05.15	Accommodation - Christy Fulk	\$77.00
Check Total:							\$308.00
4507	03/30/2012	1151	Hubbard, Candy	Feb. mileage	01.2.1210.0671.1.09.99	February 1-29, 2012 Mileage Reimbursement	\$65.18
Check Total:							\$65.18
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531119	01.2.2610.0410.2.01.00	supplies - HS	\$185.15
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531120	01.2.2610.0410.2.01.00	supplies- HS shop	\$20.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531123	01.2.2610.0410.2.02.00	supplies- JH	\$84.23
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531124	01.2.2610.0410.1.05.00	supplies - NF	\$66.98
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531125	01.2.2610.0410.1.06.00	supplies - Geil	\$121.80
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531144	01.2.2610.0410.1.04.00	supplies - Linc	\$101.97
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531196	01.2.2610.0410.1.18.00	supplies- Cedar Canyon	\$126.95
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531896	01.2.1290.0410.1.09.99	Windshield Towels	\$19.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531896	01.2.1290.0410.1.09.99	Auto Replacement	\$5.60
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531896	01.2.1290.0410.1.09.99	Mat 3X10 Blue	\$6.37
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531896	01.2.1290.0410.1.09.99	Mat 4X6 Blue	\$14.52
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	531896	01.2.1290.0410.1.09.99	Energy Charge	\$3.23
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	532244	01.2.2610.0410.2.01.00	supplies - HS cafeteria	\$289.71
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	533004	01.2.2610.0410.1.00.00	supplies - bus barn	\$13.24
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	533004	01.2.2610.0410.2.00.00	supplies - bus barn	\$13.24
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	533445	01.2.2610.0410.1.04.00	supplies - new Linc bldg	\$169.71
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534115	01.2.2610.0410.2.01.00	supplies - HS	\$117.54
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534116	01.2.2610.0410.2.01.00	supplies - HS cafeteria	\$7.06
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534117	01.2.2610.0410.2.01.00	supplies - HS shop	\$20.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534118	01.2.2610.0410.2.01.00	supplies - HS Vo Tech	\$6.08

Gering Public Schools

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534121	01.2.2610.0410.2.02.00	supplies - JH	\$63.59
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534122	01.2.2610.0410.1.05.00	supplies - NF	\$95.66
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534123	01.2.2610.0410.1.06.00	supplies - Geil	\$153.51
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534142	01.2.2610.0410.1.00.00	supplies - bus barn	\$27.48
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534142	01.2.2610.0410.2.00.00	supplies- bus barn	\$27.47
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534197	01.2.2610.0410.1.18.00	supplies - C.C.	\$116.67
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534547	01.2.2610.0410.1.00.00	supplies - wh	\$61.61
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	534547	01.2.2610.0410.2.00.00	supplies - wh	\$61.60
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537113	01.2.2610.0410.2.01.00	supplies- HS	\$96.26
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537114	01.2.2610.0410.2.01.00	supplies - HS shop	\$20.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537117	01.2.2610.0410.2.02.00	energy charge - JH	\$193.62
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537118	01.2.2610.0410.1.05.00	supplies - NF	\$84.80
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537119	01.2.2610.0410.1.06.00	supplies - geil	\$103.98
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537136	01.2.2610.0410.1.04.00	supplies - new Linc bldg	\$101.97
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537188	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$129.60
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537451	01.2.2610.0410.1.00.00	supplies - wh	\$401.96
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537451	01.2.2610.0410.2.00.00	supplies - wh	\$401.96
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	537469	01.2.2610.0410.1.04.00	supplies - new Linc bldg	\$154.65
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540110	01.2.2610.0410.2.01.00	supplies-HS	\$94.97
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540111	01.2.2610.0410.2.01.00	supply - HS cafeteria	\$3.18
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540112	01.2.2610.0410.2.01.00	supplies - HS shop	\$20.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540113	01.2.2610.0410.2.01.00	supplies - HS Vo Tech	\$6.08
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540116	01.2.2610.0410.2.02.00	supplies - JH	\$63.59
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540117	01.2.2610.0410.1.05.00	supplies- NF	\$107.78
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540118	01.2.2610.0410.1.06.00	supplies - geil	\$108.12
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540134	01.2.2610.0410.1.00.00	supplies - central office	\$36.43
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540134	01.2.2610.0410.2.00.00	supplies- central office	\$36.42
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540139	01.2.2610.0410.1.04.00	supplies - new Linc bldg.	\$54.95
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	540193	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$123.80
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	541816	01.2.2610.0410.1.00.00	supplies - wh	\$211.35

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	541816	01.2.2610.0410.2.00.00	supplies - wh	\$211.34
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543041	01.2.2610.0410.2.01.00	Supplies - HS	\$185.15
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543042	01.2.2610.0410.2.01.00	Supplies - HS Shop	\$20.50
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543045	01.2.2610.0410.2.02.00	Supplies - Jr. High	\$84.23
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543046	01.2.2610.0410.1.05.00	Supplies - NF	\$67.97
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543047	01.2.2610.0410.1.06.00	Supplies - Geil	\$121.80
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543066	01.2.2610.0410.1.04.00	Supplies - Lincoln	\$101.97
4508	03/30/2012	1151	Ideal Laundry & Cleaners, Inc.	543117	01.2.2610.0410.1.18.00	Supplies - Cedar Canyon	\$128.77
Check Total:							\$5,479.67
4509	03/30/2012	1151	Independent Plumbing & Heating	119124b	01.2.2610.0410.1.00.00	Sprinkler Supplies	\$4.98
4509	03/30/2012	1151	Independent Plumbing & Heating	119124b	01.2.2610.0410.2.00.00	Sprinkler Supplies	\$4.98
Check Total:							\$9.96
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09393143	01.2.1118.0410.2.01.21	"Moondance" Score - Invoice #09393143	\$9.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09421203	01.2.1118.0410.2.01.21	Crunch Time Phelps (Jazz Ensemble)	\$45.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09421203	01.2.1118.0410.2.01.21	Pink Panther Mancini (Jazz Ensemble)	\$40.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09421203	01.2.1118.0410.2.01.21	Lion King Bocook (Band Set & Score)	\$60.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09421203	01.2.1118.0410.2.01.21	In Late November Standridge (Band Set & Score)	\$64.99
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Old American Songs Complete - Copland, A	\$22.99
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Folksong Arrange	\$16.99
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Aya Ngena	\$1.95
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Gabi Gabi	\$1.80
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Rainstorm	\$16.79
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Keep Your Lamps Trimmed and Burning - Gilpin, G	\$5.10

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4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	America The Beautiful - Ward/Bates	\$5.25
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Dona Nobis Pacem - Cristi Cary Miller	\$5.40
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Joyfully Sing - Spevacek	\$5.40
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Sanctus - Powell, R	\$0.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Agnus Dei - Howard, S	\$4.95
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	American Lullaby - Szymko, J	\$5.85
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Sing Cantate Domino - Estes, J	\$0.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Blue Skies - Emerson, R	\$5.70
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Jambo Karibu Kwa Afrika - Simms, P	\$0.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Adoramus Te - Hicken, D	\$1.95
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Kyrie Eleison - Fox, C	\$0.00
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Ave Maria - Porterfield, S	\$1.30
4510	03/30/2012	1151	J.W. Pepper And Sons, Inc.	09427835	01.2.1117.0410.2.01.21	Kyrie - Courtney, V	\$1.65
Check Total:							\$322.06
4511	03/30/2012	1151	Jacobs Auto Glass	V935660	01.2.2620.0318.2.01.21	Labor on window for cafeteria van @ HS	\$40.00
Check Total:							\$40.00
4512	03/30/2012	1151	Johnson Cashway _8920	113654	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #113654	\$35.68
4512	03/30/2012	1151	Johnson Cashway _8920	114112	01.2.2610.0410.2.02.00	Plumbing supplies - JH	\$22.35
4512	03/30/2012	1151	Johnson Cashway _8920	114223	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114223	\$14.49
4512	03/30/2012	1151	Johnson Cashway _8920	114332	01.2.2610.0410.2.01.00	Padlock for HS freezer	\$7.19

Gering Public Schools

Disbursement Detail Listing

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4512	03/30/2012	1151	Johnson Cashway _8920	114390	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114390	\$9.43
4512	03/30/2012	1151	Johnson Cashway _8920	114397	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114397	\$11.68
4512	03/30/2012	1151	Johnson Cashway _8920	114474	01.2.2610.0410.1.06.00	Lockset - Geil	\$35.98
4512	03/30/2012	1151	Johnson Cashway _8920	114567	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114567	\$10.78
4512	03/30/2012	1151	Johnson Cashway _8920	114618	01.2.2610.0410.2.02.00	Chrome snap for flag pole @ JH	\$6.64
4512	03/30/2012	1151	Johnson Cashway _8920	114659	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114659	\$44.96
4512	03/30/2012	1151	Johnson Cashway _8920	114660	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114668	\$8.25
4512	03/30/2012	1151	Johnson Cashway _8920	114674	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #114674	\$4.31
4512	03/30/2012	1151	Johnson Cashway _8920	114703	01.2.2610.0410.2.01.00	paint brushes/base paint-HS	\$36.17
4512	03/30/2012	1151	Johnson Cashway _8920	114705	01.2.2610.0410.2.01.00	Paint tray library- HS	\$6.24
4512	03/30/2012	1151	Johnson Cashway _8920	114858	01.2.2610.0410.2.01.00	Brass shut off valve for HS	\$10.79
4512	03/30/2012	1151	Johnson Cashway _8920	114966	01.2.2610.0410.1.06.00	lock set & screws - Geil	\$68.33
4512	03/30/2012	1151	Johnson Cashway _8920	114967	01.2.2610.0410.1.00.00	magnetic guide & drill bits	\$7.19
4512	03/30/2012	1151	Johnson Cashway _8920	114967	01.2.2610.0410.2.00.00	magnetic guide & drill bits	\$7.19
4512	03/30/2012	1151	Johnson Cashway _8920	115034	01.2.2610.0410.2.01.00	outlets for security lights - FA	\$82.86
4512	03/30/2012	1151	Johnson Cashway _8920	115034	01.2.2610.0410.2.02.00	outlets for security lights - JH	\$82.86
4512	03/30/2012	1151	Johnson Cashway _8920	115111	01.2.2610.0410.1.05.00	Ceiling tile for NF	\$89.82

Gering Public Schools

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4512	03/30/2012	1151	Johnson Cashway _8920	115112	01.2.2610.0410.1.00.00	wire conn blue wing nuts	\$1.51
4512	03/30/2012	1151	Johnson Cashway _8920	115261	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115261	\$4.49
4512	03/30/2012	1151	Johnson Cashway _8920	115316	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115316	\$1.61
4512	03/30/2012	1151	Johnson Cashway _8920	115317	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115317	\$32.09
4512	03/30/2012	1151	Johnson Cashway _8920	115417	01.2.1124.0410.2.01.21	Miscellaneous Supplies for Woods Class - Invoice #115417	\$35.68
Check Total:							\$678.57
4513	03/30/2012	1151	Jostens _9015	15006542	01.2.1130.0313.2.01.21	Class of 2012 Diplomas - Invoice #15006542	\$424.64
Check Total:							\$424.64
4514	03/30/2012	1151	Junior Library Guild	142053	01.2.2222.0430.2.01.21	NH Level - History for High School	\$167.40
4514	03/30/2012	1151	Junior Library Guild	142053	01.2.2222.0430.2.01.21	NM Level - Nonfiction MS/HS	\$167.40
4514	03/30/2012	1151	Junior Library Guild	142053	01.2.2222.0430.2.01.21	SM Level - Sports MS/HS	\$167.40
4514	03/30/2012	1151	Junior Library Guild	142053	01.2.2222.0430.2.01.21	Y Level - Young Adults	\$167.40
Check Total:							\$669.60
4515	03/30/2012	1151	Kaler, Gregory Allen	3045	01.2.1168.0410.1.18.02	Foxtails	\$114.00
4515	03/30/2012	1151	Kaler, Gregory Allen	3045	01.2.1168.0410.1.18.02	Boomerangs (10 RH & 2 LH)	\$96.00
4515	03/30/2012	1151	Kaler, Gregory Allen	3045	01.2.1168.0410.1.18.02	Large Co-op Bands	\$180.00
4515	03/30/2012	1151	Kaler, Gregory Allen	3045	01.2.1168.0410.1.18.02	Shuttleballs	\$127.50
4515	03/30/2012	1151	Kaler, Gregory Allen	3045	01.2.1168.0410.1.18.02	Cedar Canyon Booster Club Supplemental payment	(\$90.00)
Check Total:							\$427.50
4516	03/30/2012	1151	Kissler, Carroll D.	reimb speech	01.2.2750.0680.2.01.21	meal for HS speech in Gordon	\$6.39
Check Total:							\$6.39

Gering Public Schools

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4517	03/30/2012	1151	Kriz-Davis	S100360214.001	01.2.2610.0410.2.02.00	Phillips U shape ffoot bulbs-JH	\$197.60
Check Total:							\$197.60
4518	03/30/2012	1151	Linweld	04374400	01.2.1123.0410.2.01.21	Plasma Cutter Repair, Electrodes, Swirl Ring & Nozzles	\$124.97
4518	03/30/2012	1151	Linweld	04374424	01.2.2751.0410.0.00.00	Propane tank for forklift	\$100.00
Check Total:							\$224.97
4519	03/30/2012	1151	Locker, Gwen	Feb mileage	01.2.1220.0671.1.09.99	February 1-29, 2012 Mileage Reimbursement	\$3.01
4519	03/30/2012	1151	Locker, Gwen	Feb mileage	01.2.2130.0671.1.09.99	February 1-29, 2012 Mileage Reimbursement	\$17.07
Check Total:							\$20.08
4520	03/30/2012	1151	Lutz, Sandra	Feb mileage	01.2.1250.0671.1.09.99	Feb 1-29, 2012 Mileage Reimbursement	\$40.83
4520	03/30/2012	1151	Lutz, Sandra	Feb mileage	01.2.1290.0671.1.09.99	Feb 1-29, 2012 Mileage Reimbursement	\$10.21
Check Total:							\$51.04
4521	03/30/2012	1151	Martin, Terri	V79333	01.2.2212.0670.2.00.02	Travel Exp/Prof Devel	\$8.55
4521	03/30/2012	1151	Martin, Terri	V79333	01.2.2212.0670.2.00.02	Travel Exp/Prof Devel	\$5.44
Check Total:							\$13.99
4522	03/30/2012	1151	Menards	34977	01.2.2610.0410.1.18.00	Wire/blades/hex nuts-Cedar Canyon	\$25.59
4522	03/30/2012	1151	Menards	35380	01.2.1136.0410.1.00.06	Supplies - technology	\$47.93
4522	03/30/2012	1151	Menards	35380	01.2.1136.0410.2.00.06	Supplies - technology	\$47.93
4522	03/30/2012	1151	Menards	35776	01.2.2610.0410.1.18.00	Tension bars for soccer goals-Cedar Canyon	\$35.96
4522	03/30/2012	1151	Menards	36631	01.2.2610.0410.1.18.00	Wire soccer goals-Cedar Canyon	\$7.78
4522	03/30/2012	1151	Menards	38053	01.2.2610.0410.2.01.00	Supplies for FA	\$14.50
4522	03/30/2012	1151	Menards	38053	01.2.2610.0410.2.02.00	Supplies for JH	\$14.51
Check Total:							\$194.20

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
4523	03/30/2012	1151	Mike's Screenprinting & Awards	11393	01.2.1167.0410.2.02.22	Dodge ball medals	\$64.00
Check Total:							\$64.00
4524	03/30/2012	1151	Money Wise Office Supply	M15258	01.2.1130.0408.1.05.15	White Tagboard 12x9	\$31.74
4524	03/30/2012	1151	Money Wise Office Supply	M15258	01.2.1130.0408.1.05.15	Manila Tagboard 12x9	\$31.74
4524	03/30/2012	1151	Money Wise Office Supply	M15258	01.2.1130.0408.1.05.15	Manila Tagboard 12x18	\$68.94
4524	03/30/2012	1151	Money Wise Office Supply	M15258	01.2.1130.0408.1.05.15	White Tagboard 12x18	\$68.94
4524	03/30/2012	1151	Money Wise Office Supply	M15258	01.2.1130.0408.1.05.15	green construction 12x18	\$20.94
4524	03/30/2012	1151	Money Wise Office Supply	M15349	01.2.1116.0409.2.02.22	#56 HP cartridge	\$23.99
4524	03/30/2012	1151	Money Wise Office Supply	M15350	01.2.1109.0409.2.02.22	#57 HP	\$39.99
4524	03/30/2012	1151	Money Wise Office Supply	M15350	01.2.1109.0409.2.02.22	#56 double pk.	\$41.99
4524	03/30/2012	1151	Money Wise Office Supply	M15350	01.2.1109.0409.2.02.22	#58 HP photo	\$28.99
4524	03/30/2012	1151	Money Wise Office Supply	M15459	01.2.1250.0410.1.09.99	HP Black Ink Cartridge (for Tina Fahrenbrook)	\$89.99
4524	03/30/2012	1151	Money Wise Office Supply	M15460	01.2.1250.0410.1.09.99	Medline MediGuard Examination Gloves - Latex Free, Durable, Powder-Free, Vinyl - Clear -	\$49.23
4524	03/30/2012	1151	Money Wise Office Supply	M15460	01.2.1250.0410.1.09.99	Medline MediGuard Examination Gloves - Latex Free, Durable, Powder-Free, Vinyl - Clear -	\$16.41
4524	03/30/2012	1151	Money Wise Office Supply	M15533	01.2.1250.0410.1.09.99	HP Laser Jet Ink Cartridge	\$94.26
4524	03/30/2012	1151	Money Wise Office Supply	M15533	01.2.1250.0410.1.09.99	discount	(\$20.47)
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	tape rolls	\$10.38
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	light blue copy paper	\$5.54
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	canary copy paper	\$5.54
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	light green copy paper	\$5.54
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	ivory copy paper	\$5.54
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	orange copy paper	\$5.54
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	white paper - ledger	\$13.09
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	purple expo markers	\$13.07
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	blue expo markers	\$13.07
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	green vis a vis	\$13.69

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	white construction paper 12x18	\$11.32
4524	03/30/2012	1151	Money Wise Office Supply	M15566	01.2.1130.0410.1.04.14	white construction paper 9x12	\$6.20
4524	03/30/2012	1151	Money Wise Office Supply	M15567	01.2.1130.0410.1.18.18	3 x 5 Note Cards	\$4.15
4524	03/30/2012	1151	Money Wise Office Supply	M15567	01.2.1130.0410.1.18.18	4 x 6 Note Cards	\$6.65
4524	03/30/2012	1151	Money Wise Office Supply	M15567	01.2.1130.0410.1.18.18	Black Expo whiteboard markers	\$42.12
4524	03/30/2012	1151	Money Wise Office Supply	M15567	01.2.1130.0410.1.18.18	Black chisel tip sharpie	\$11.40
4524	03/30/2012	1151	Money Wise Office Supply	M15739	01.2.1130.0410.2.02.22	Ticonderoga HB #2 pencil, 96/pack	\$91.50
4524	03/30/2012	1151	Money Wise Office Supply	M15775	01.2.1210.0410.1.09.99	DYMO White File Folder Labels 9/16" x 3 7/16"	\$19.48
4524	03/30/2012	1151	Money Wise Office Supply	M15775	01.2.1210.0410.1.09.99	DYMO White File Folder Labels 1 1/18" x 3 1/2"	\$22.72
4524	03/30/2012	1151	Money Wise Office Supply	M15832	01.2.1130.0410.1.05.15	360w projector lamp (APOAENX)	\$99.95
4524	03/30/2012	1151	Money Wise Office Supply	M15841	01.2.1130.0410.2.01.21	1" 3-Ring Binders for ACT Prep Books	\$375.00
4524	03/30/2012	1151	Money Wise Office Supply	M15850	01.2.1250.0410.1.09.99	Expo Dry Erase Chiesel Point Markers - Assorted 4 pack	\$20.36
Check Total:							\$1,388.53
4525	03/30/2012	1151	NCSA	22438	01.2.2410.0670.2.01.21	School Law Webinar-Student Rights on 2/29/12 (Hubbard)	\$35.00
4525	03/30/2012	1151	NCSA	regis T.Meisner	01.2.2320.0630.1.00.01	Registration Tim Meisner-Data Conf.	\$100.00
Check Total:							\$135.00
4526	03/30/2012	1151	Nebrasska State Fire Marshal	inspec Geil	01.2.3000.0690.1.06.00	Fire inspection	\$60.00
4526	03/30/2012	1151	Nebrasska State Fire Marshal	inspection NF	01.2.4980.0690.1.05.00	Fire inspection	\$60.00
Check Total:							\$120.00
4527	03/30/2012	1151	Newberry, Lionel	Feb internet	01.2.1136.0344.1.00.06	Feb 2012 Internet	\$16.84

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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Date Range: 03/01/2012 - 03/31/2012
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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4527	03/30/2012	1151	Newberry, Lionel	Feb internet	01.2.1136.0344.2.00.06	Feb 2012 Internet	\$16.84	
4527	03/30/2012	1151	Newberry, Lionel	Jan internet	01.2.1136.0344.1.00.06	Jan 2012 internet	\$16.84	
4527	03/30/2012	1151	Newberry, Lionel	Jan internet	01.2.1136.0344.2.00.06	Jan 2012 internet	\$16.84	
							Check Total:	\$67.36
4528	03/30/2012	1151	Nicky's Folders	K42350	01.2.1130.0410.1.04.14	communicators	\$210.00	
							Check Total:	\$210.00
4529	03/30/2012	1151	Olivares, Dora	14180	01.2.2410.0670.2.02.22	Supplies from NASSP	\$51.27	
							Check Total:	\$51.27
4530	03/30/2012	1151	One Source	27568	01.2.2330.0352.1.00.03	Feb. background checks	\$52.50	
4530	03/30/2012	1151	One Source	27568	01.2.2330.0352.2.00.03	Feb. background checks	\$52.50	
							Check Total:	\$105.00
4531	03/30/2012	1151	Panhandle Coop Association	755066	01.2.1160.0410.2.01.21	Miscellaneous Groceries for Foods Classes	\$138.38	
4531	03/30/2012	1151	Panhandle Coop Association	755089	01.2.1160.0410.2.02.22	Supplies for FCS 8th	\$99.49	
							Check Total:	\$237.87
4532	03/30/2012	1151	Pat'S Creative D.A. Buskirk & Sons	V872846	01.2.1160.0318.2.01.21	Sewing Machine Service/Repair for FA FCS Class	\$36.00	
							Check Total:	\$36.00
4533	03/30/2012	1151	Pearson	41-0850527b	01.2.1250.0410.1.09.99	Target (replacement for test kit)	\$11.30	
4533	03/30/2012	1151	Pearson	41-0850527b	01.2.1250.0410.1.09.99	Tennis Ball (replacement for test kit)	\$19.10	
							Check Total:	\$30.40
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00	
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00	
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$1,621.25	
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00	
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$1,621.25	

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
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Fiscal Year: 2011-2012

Print Employee Vendor Names
 Exclude Voided Checks
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645-11000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$350.25
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$350.25
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.0000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$1,473.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.1.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$0.00
4534	03/30/2012	1151	Perry, Guthery, Haase & Gessford, P.C.,	1645.13000 Feb	01.2.2310.0317.2.00.01	LEGAL SERVICES	\$1,473.00
Check Total:							\$6,889.00
4535	03/30/2012	1151	Employee Vendor	V115835	01.2.1130.0409.1.06.16	Student and staff pictures	\$33.05
Check Total:							\$33.05
4536	03/30/2012	1151	Prairie Pines Quilt Shop	FCS	01.2.1160.0410.2.02.22	supplies for FCS	\$71.83
Check Total:							\$71.83
4537	03/30/2012	1151	Print Express	25687	01.2.1130.0408.2.01.21	2012-2013 Registration & Curriculum Guide - Invoice #25687 (550 Copies)	\$1,355.60
Check Total:							\$1,355.60
4538	03/30/2012	1151	Psychological Corporation	41-0850527	01.2.1220.0353.1.09.99	Bayley III Social-Emotional/Adaptive Behavior Questionnaire	\$107.25

Gering Public Schools

Disbursement Detail Listing

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4538	03/30/2012	1151	Psychological Corporation	73375032	01.2.1220.0353.1.09.99	ABAS-II Parent Forms (25 in pkg)	\$83.00
Check Total:							\$190.25
4539	03/30/2012	1151	Really Good Stuff	3817708	01.2.1130.0410.1.04.14	Irlen Colored Overlays	\$35.80
4539	03/30/2012	1151	Really Good Stuff	3817708	01.2.1130.0410.1.04.14	classroom paper baskets	\$17.99
4539	03/30/2012	1151	Really Good Stuff	3817708	01.2.1130.0410.1.04.14	classroom paper baskets	\$17.99
4539	03/30/2012	1151	Really Good Stuff	3817708	01.2.1130.0410.1.04.14	happy birthday bracelets	\$8.99
4539	03/30/2012	1151	Really Good Stuff	3817708	01.2.1130.0410.1.04.14	EZC reader strips	\$39.60
Check Total:							\$120.37
4540	03/30/2012	1151	Region I Office Of Human Development	35405	01.2.2610.0333.2.01.00	Janitorial Services HS	\$2,500.00
4540	03/30/2012	1151	Region I Office Of Human Development	5884	01.2.1230.0375.1.09.99	February 1-28, 2012 Contracted Services	\$1,319.50
4540	03/30/2012	1151	Region I Office Of Human Development	5884	01.2.2760.0331.1.09.99	February 1-28, 2012 Contracted Transportation Services	\$46.80
Check Total:							\$3,866.30
4541	03/30/2012	1151	Regional Care, Inc.	March 2012	01.2.1130.0291.1.00.00	IRS 125Plan	\$202.15
4541	03/30/2012	1151	Regional Care, Inc.	March 2012	01.2.1130.0291.2.00.00	IRS 125Plan	\$202.15
Check Total:							\$404.30
4542	03/30/2012	1151	Robinson Electric, Inc.	4523	01.2.2610.0410.1.18.00	Repair on outdoor light-Cedar Canyon	\$699.28
Check Total:							\$699.28
4543	03/30/2012	1151	RTS Shearing LLC	896	01.2.2610.0410.1.18.00	Crushed concrete for Cedar Canyons Drive	\$610.00
Check Total:							\$610.00
4544	03/30/2012	1151	Sandberg Implement, Inc.	US14170	01.2.2610.0410.1.00.00	Fertilizer spreader	\$525.55
4544	03/30/2012	1151	Sandberg Implement, Inc.	US14170	01.2.2610.0410.2.00.00	Fertilizer spreader	\$525.54
Check Total:							\$1,051.09
4545	03/30/2012	1151	Schank Roofing Service	028-12	01.2.2620.0318.2.01.21	Repairs on HS roof	\$168.30
Check Total:							\$168.30
4546	03/30/2012	1151	Scottsbluff Public Schools _15904	4514	01.2.2213.0424.1.00.02	ACHIEVEMENT TESTS: 1/2 of Young Children's Achievement Test (YCAT) Kindergarten	\$90.75

Gering Public Schools

Disbursement Detail Listing

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 Dollar Limit: \$0.00

Fiscal Year: 2011-2012

Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4546	03/30/2012	1151	Scottsbluff Public Schools _15904	4515	01.2.2310.0670.1.00.01	IVisions training (Frahm/Trippl)	\$125.00
4546	03/30/2012	1151	Scottsbluff Public Schools _15904	4515	01.2.2310.0670.2.00.01	IVisions training (Frahm/Trippl)	\$125.00
Check Total:							\$340.75
4547	03/30/2012	1151	Slafter Oil	63959	01.2.2620.0410.1.00.00	Supplies for buses/tractors/grounds	\$109.10
4547	03/30/2012	1151	Slafter Oil	63959	01.2.2620.0410.2.00.00	Supplies for buses/tractors/grounds	\$109.09
Check Total:							\$218.19
4548	03/30/2012	1151	Snell Services, Inc.	135491	01.2.2610.0410.1.00.00	Drain Cleaner	\$12.50
4548	03/30/2012	1151	Snell Services, Inc.	135491	01.2.2610.0410.2.00.00	Drain Cleaner	\$12.50
4548	03/30/2012	1151	Snell Services, Inc.	135500	01.2.2620.0410.1.00.00	Drain Cleaner	\$25.00
4548	03/30/2012	1151	Snell Services, Inc.	135500	01.2.2620.0410.2.00.00	Drain Cleaner	\$25.00
Check Total:							\$75.00
4549	03/30/2012	1151	Sopris West - Cambium Learning	RI906510	01.2.2213.0410.1.00.02	Vocabulary Through Morphemes Teacher's Guide	\$205.47
4549	03/30/2012	1151	Sopris West - Cambium Learning	RI906510	01.2.2213.0410.1.00.02	Vocabulary Through Morphemes Student Books (set of 5)	\$233.90
Check Total:							\$439.37
4550	03/30/2012	1151	Spic & Span Cleaners	4314	01.2.2620.0410.1.00.00	Weed killer	\$856.25
4550	03/30/2012	1151	Spic & Span Cleaners	4314	01.2.2620.0410.2.00.00	Weed killer	\$856.25
Check Total:							\$1,712.50
4551	03/30/2012	1151	Star-Herald	1-29 to 2-26 adver	01.2.2310.0350.1.00.01	Classified Hiring Ads	\$459.50
4551	03/30/2012	1151	Star-Herald	1-29 to 2-26 adver	01.2.2310.0350.1.00.01	Kinder Roundup	\$42.12
4551	03/30/2012	1151	Star-Herald	1-29 to 2-26 adver	01.2.2310.0350.1.00.01	credit	(\$442.71)
4551	03/30/2012	1151	Star-Herald	1-29 to 2-26 adver	01.2.2310.0350.2.00.01	Kinder Roundup	\$42.12
4551	03/30/2012	1151	Star-Herald	1-29 to 2-26 adver	01.2.2310.0350.2.00.01	Classified Hiring Ads	\$459.50
Check Total:							\$560.53
4552	03/30/2012	1151	Superior Lamp Inc.	S2783248	01.2.2610.0410.1.00.00	Heavy duty lamps	\$185.27
4552	03/30/2012	1151	Superior Lamp Inc.	S2783248	01.2.2610.0410.2.00.00	Heavy duty lamps	\$185.27

Gering Public Schools

Disbursement Detail Listing

Bank Name: VB & T-General
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 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$370.54
4553	03/30/2012	1151	Swire Coca-Cola	51815094159	01.2.2610.0410.1.00.00	Beverages - central office	\$11.71
4553	03/30/2012	1151	Swire Coca-Cola	51815094159	01.2.2610.0410.2.00.00	Beverages - central office	\$11.71
Check Total:							\$23.42
4554	03/30/2012	1151	Team Chevrolet	309588	01.2.2751.0318.1.00.00	Final check on Ford Explorer	\$46.00
4554	03/30/2012	1151	Team Chevrolet	309588	01.2.2751.0318.2.00.00	final check on Ford Explorer	\$46.00
4554	03/30/2012	1151	Team Chevrolet	313563	01.2.2750.0338.1.00.00	Repairs on Chevy Van 99'	\$488.44
4554	03/30/2012	1151	Team Chevrolet	313563	01.2.2750.0338.2.00.00	Repairs on Chevy Van 99'	\$488.44
Check Total:							\$1,068.88
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0409.1.00.03	Library Mania: K-5 Activities	\$33.41
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0409.1.00.03	Magical Library Lessons: Holiday Happenings (4-8)	\$8.99
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0409.1.00.03	Fun-brarian: Games, Activities, Ideas	\$15.95
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0410.1.04.03	Book Bags "Look What I am Reading"	\$0.00
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0430.1.04.03	The Secrets of the Sea Chest	\$35.80
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0430.1.04.03	Mr. Crumb's Secret	\$31.80
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0430.1.04.03	The Secret of the Silver Key	\$0.00
4555	03/30/2012	1151	Upstart	4547456	01.2.2222.0430.1.04.03	The Secrets of the Rock	\$0.00
Check Total:							\$125.95
4556	03/30/2012	1151	Wal-Mart _18940	204600725708	01.2.4980.0410.1.05.00	Supplies for Northfield After School Program	\$20.30
4556	03/30/2012	1151	Wal-Mart _18940	205300148951	01.2.1130.0410.1.04.14	building supplies	\$247.73

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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	
4556	03/30/2012	1151	Wal-Mart _18940	205900816965	01.2.1130.0410.1.04.16	Supplies	\$108.36	
4556	03/30/2012	1151	Wal-Mart _18940	206500828190	01.2.2410.0690.2.02.22	Frame for Adopt school picture	\$17.96	
4556	03/30/2012	1151	Wal-Mart _18940	206700393412	01.2.1130.0410.1.64.16	Supplies	\$54.43	
4556	03/30/2012	1151	Wal-Mart _18940	206700536629	01.2.2410.0690.2.02.22	Picture for Adopt a School	\$8.86	
4556	03/30/2012	1151	Wal-Mart _18940	206900060414	01.2.1130.0410.1.04.14	classroom supplies	\$30.72	
4556	03/30/2012	1151	Wal-Mart _18940	207200439861	01.2.2610.0410.1.18.00	Clorox wipes - C.C.	\$42.88	
4556	03/30/2012	1151	Wal-Mart _18940	207200439861	01.2.2610.0410.2.02.00	Soap - JH	\$67.21	
4556	03/30/2012	1151	Wal-Mart _18940	207600416112	01.2.2510.0410.1.00.00	Kitchen supplies for central office	\$15.96	
4556	03/30/2012	1151	Wal-Mart _18940	207600416112	01.2.2510.0410.2.00.00	Kitchen supplies for central office	\$15.95	
4556	03/30/2012	1151	Wal-Mart _18940	208300218862	01.2.2510.0410.1.00.00	Supplies for central office	\$14.97	
4556	03/30/2012	1151	Wal-Mart _18940	208300218862	01.2.2510.0410.2.00.00	Supplies for central office	\$14.97	
4556	03/30/2012	1151	Wal-Mart _18940	208300218862	01.2.2610.0410.2.02.00	Sweep Vac for JH	\$49.88	
							Check Total:	\$710.18
4557	03/30/2012	1151	Western Path Consultants, Inc.	SC84044-IN	01.2.2750.0335.1.00.00	drug testing	\$40.75	
4557	03/30/2012	1151	Western Path Consultants, Inc.	SC84044-IN	01.2.2750.0335.2.00.00	drug testing	\$40.75	
							Check Total:	\$81.50
4558	03/30/2012	1151	Employee Vendor	mileage	01.2.1130.0670.1.06.16	Mileage for December, 2011; January, 2012; and February 2012	\$69.93	
							Check Total:	\$69.93
							Bank Total:	\$166,053.03

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
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Bank Name: VB & T-MMA

Bank Account: 109884

262	03/26/2012		Valley Bank & Trust Company	V912302	01.4.0000.0070.0.00.00	Bldg	\$13,840.62
							Check Total: \$13,840.62
263	03/26/2012		Us Bank	V750271	01.4.0000.0070.0.00.00	Handi	\$236.57
							Check Total: \$236.57
							Bank Total: \$14,077.19

Manual Checks Recap

262	03/26/2012	10134	Valley Bank & Trust Company	MANUAL	01.4.0000.0070.0.00.00	Bldg	\$13,840.62
							Check Total: \$13,840.62
263	03/26/2012	10135	Us Bank	MANUAL	01.4.0000.0070.0.00.00	Handi	\$236.57
							Check Total: \$236.57
							Manual Checks Total: \$14,077.19

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
Bank Name: VB & T-Depreciation			Bank Account: 165191				
1241	03/26/2012		Convergent Solution	REVB-22812gering2039	02.2.1130.0530.2.00.00	28 Ben Q's & accessories	\$32,919.92
							Check Total:
1242	03/26/2012		Convergent Solution	031912gering2039/vga	02.2.1130.0530.2.00.00	s/h on 28 Ben Q's	\$600.00
							Check Total:
1243	03/26/2012		Sterling West	1 of 2	02.2.1130.0530.1.04.00	Playground Equip @ LinconIn (1/2 Pmt)	\$9,126.00
							Check Total:
							Bank Total:
							\$42,645.92

Manual Checks Recap

1241	03/26/2012	10131	Convergent Solution	MANUAL	02.2.1130.0530.2.00.00	28 Ben Q's & accessories	\$32,919.92
							Check Total:
1242	03/26/2012	10132	Convergent Solution	MANUAL	02.2.1130.0530.2.00.00	s/h on 28 Ben Q's	\$600.00
							Check Total:
1243	03/26/2012	10133	Sterling West	MANUAL	02.2.1130.0530.1.04.00	Playground Equip @ LinconIn	\$9,126.00
							Check Total:
							Manual Checks Total:
							\$42,645.92

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2012 - 03/31/2012
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
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Bank Name: FSB-Cafe

Bank Account: 500863874

414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8232093	06.2.1099.0407.0.00.00	Food	\$1,207.39
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8233932	06.2.1099.0407.0.00.00	Food	\$1,430.11
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8233941	06.2.1099.0407.0.00.00	Food	\$1,063.44
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8242409	06.2.1099.0407.0.00.00	Food	\$2,360.22
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8252901	06.2.1099.0407.0.00.00	Food Supplies	\$3,646.36
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8252901	06.2.1099.0410.0.00.00	Supplies	\$270.10
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8254854	06.2.1099.0407.0.00.00	Concessions	\$40.90
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8257046	06.2.1099.0407.0.00.00	Food	\$481.57
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8265315	06.2.1099.0407.0.00.00	Food	\$2,322.12
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8274067	06.2.1099.0407.0.00.00	Food Supplies	\$2,689.79
414	03/30/2012	1152	Cash-Wa Distributing Co., Inc.	8274067	06.2.1099.0532.0.00.00	Vending Disbursements	\$27.24
Check Total:							\$15,539.24
415	03/30/2012	1152	Coop, Dianne	V644719	06.2.1099.0670.0.00.00	Mileage	\$48.68
Check Total:							\$48.68
416	03/30/2012	1152	Food Services Of America	4135601	06.2.1099.0407.0.00.00	Food	\$615.23
416	03/30/2012	1152	Food Services Of America	4147816	06.2.1099.0407.0.00.00	Food	\$2,363.86
416	03/30/2012	1152	Food Services Of America	4149919	06.2.1099.0407.0.00.00	Food	\$960.55
Check Total:							\$3,939.64
417	03/30/2012	1152	Gering Public Schools _6560	reimb Sep - Nov	06.2.1095.0410.0.00.00	reimbursement for supplies to the cafeteria	\$1,075.04
Check Total:							\$1,075.04
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0115.0.00.00	Regular Salaries	\$23,800.26
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0120.0.00.00	Sub Salaries	\$604.00
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0210.0.00.00	FICA/Social Security	\$1,798.84
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0230.0.00.00	Retirement	\$2,134.59
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0230.0.00.00	Health Insurance	\$271.00
418	03/30/2012	1152	Gering Public Schools-Payroll Acct. March 2012		06.2.1099.0292.0.00.00	LTD Insurance	\$94.96
Check Total:							\$28,703.65

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2012 - 03/31/2012
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
419	03/30/2012	1152	La Plaza Tortilleria	2593-30	06.2.1099.0407.0.00.00	Tortillas	\$187.50
Check Total:							\$187.50
420	03/30/2012	1152	Mckee Foods Corporation	50027616	06.2.1099.0407.0.00.00	AlaCarte	\$59.04
420	03/30/2012	1152	Mckee Foods Corporation	50027657	06.2.1099.0407.0.00.00	AlaCarte	\$34.56
420	03/30/2012	1152	Mckee Foods Corporation	50027779	06.2.1099.0407.0.00.00	AlaCarte	\$228.00
Check Total:							\$321.60
421	03/30/2012	1152	Panhandle Coop Association	754375	06.2.1097.0407.0.04.00	Food Supplies	\$191.33
421	03/30/2012	1152	Panhandle Coop Association	754375	06.2.1097.0407.0.05.00	Food Supplies	\$201.34
421	03/30/2012	1152	Panhandle Coop Association	754375	06.2.1097.0407.0.18.00	Food Supplies	\$76.33
421	03/30/2012	1152	Panhandle Coop Association	754602	06.2.1097.0407.0.04.00	Food Supplies	\$183.73
421	03/30/2012	1152	Panhandle Coop Association	754602	06.2.1097.0407.0.05.00	Food Supplies	\$193.34
421	03/30/2012	1152	Panhandle Coop Association	754602	06.2.1097.0407.0.18.00	Food Supplies	\$73.33
421	03/30/2012	1152	Panhandle Coop Association	754656	06.2.1097.0407.0.04.00	Food Supplies	\$82.03
421	03/30/2012	1152	Panhandle Coop Association	754656	06.2.1097.0407.0.05.00	Food Supplies	\$90.11
421	03/30/2012	1152	Panhandle Coop Association	754656	06.2.1097.0407.0.18.00	Food Supplies	\$33.61
421	03/30/2012	1152	Panhandle Coop Association	754727	06.2.1097.0407.0.05.00	Food Supplies	\$137.34
421	03/30/2012	1152	Panhandle Coop Association	754727	06.2.1097.0407.0.18.00	Food Supplies	\$52.33
421	03/30/2012	1152	Panhandle Coop Association	754727	06.2.1097.0410.0.04.00	Supplies	\$130.53
421	03/30/2012	1152	Panhandle Coop Association	754828	06.2.1097.0407.0.04.00	Food Supplies	\$164.73
421	03/30/2012	1152	Panhandle Coop Association	754828	06.2.1097.0407.0.05.00	Food Supplies	\$173.34
421	03/30/2012	1152	Panhandle Coop Association	754828	06.2.1097.0407.0.18.00	Food Supplies	\$65.83
421	03/30/2012	1152	Panhandle Coop Association	755037	06.2.1097.0407.0.04.00	Food Supplies	\$126.17
421	03/30/2012	1152	Panhandle Coop Association	755037	06.2.1097.0407.0.05.00	Food Supplies	\$144.02
421	03/30/2012	1152	Panhandle Coop Association	755037	06.2.1097.0407.0.18.00	Food Supplies	\$37.00
421	03/30/2012	1152	Panhandle Coop Association	755096	06.2.1097.0407.0.04.00	Food Supplies	\$52.93
421	03/30/2012	1152	Panhandle Coop Association	755096	06.2.1097.0407.0.05.00	Food Supplies	\$55.34
421	03/30/2012	1152	Panhandle Coop Association	755096	06.2.1097.0407.0.18.00	Food Supplies	\$20.08
421	03/30/2012	1152	Panhandle Coop Association	755184	06.2.1097.0407.0.04.00	Food Supplies	\$191.33
421	03/30/2012	1152	Panhandle Coop Association	755184	06.2.1097.0407.0.05.00	Food Supplies	\$201.34
421	03/30/2012	1152	Panhandle Coop Association	755184	06.2.1097.0407.0.18.00	Food Supplies	\$76.33
421	03/30/2012	1152	Panhandle Coop Association	755237	06.2.1097.0407.0.04.00	Food Supplies	\$168.53

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2012 - 03/31/2012
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
421	03/30/2012	1152	Panhandle Coop Association	755237	06.2.1097.0407.0.05.00	Food Supplies	\$177.34
421	03/30/2012	1152	Panhandle Coop Association	755237	06.2.1097.0407.0.18.00	Food Supplies	\$67.33
421	03/30/2012	1152	Panhandle Coop Association	755418	06.2.1097.0407.0.04.00	Food Supplies	\$115.33
421	03/30/2012	1152	Panhandle Coop Association	755418	06.2.1097.0407.0.05.00	Food Supplies	\$121.34
421	03/30/2012	1152	Panhandle Coop Association	755418	06.2.1097.0407.0.18.00	Food Supplies	\$46.33
421	03/30/2012	1152	Panhandle Coop Association	755487	06.2.1097.0407.0.04.00	Food Supplies	\$119.82
421	03/30/2012	1152	Panhandle Coop Association	755487	06.2.1097.0407.0.05.00	Food Supplies	\$131.39
421	03/30/2012	1152	Panhandle Coop Association	755487	06.2.1097.0407.0.18.00	Food Supplies	\$44.68
421	03/30/2012	1152	Panhandle Coop Association	755547	06.2.1097.0407.0.04.00	Food Supplies	\$166.11
421	03/30/2012	1152	Panhandle Coop Association	755547	06.2.1097.0407.0.05.00	Food Supplies	\$189.66
421	03/30/2012	1152	Panhandle Coop Association	755547	06.2.1097.0407.0.18.00	Food Supplies	\$71.95
421	03/30/2012	1152	Panhandle Coop Association	755861	06.2.1097.0407.0.04.00	Food Supplies	\$126.73
421	03/30/2012	1152	Panhandle Coop Association	755861	06.2.1097.0407.0.05.00	Food Supplies	\$133.34
421	03/30/2012	1152	Panhandle Coop Association	755861	06.2.1097.0407.0.18.00	Food Supplies	\$50.83
421	03/30/2012	1152	Panhandle Coop Association	755919	06.2.1097.0407.0.04.00	Food Supplies	\$183.73
421	03/30/2012	1152	Panhandle Coop Association	755919	06.2.1097.0407.0.05.00	Food Supplies	\$193.34
421	03/30/2012	1152	Panhandle Coop Association	755919	06.2.1097.0407.0.18.00	Food Supplies	\$73.33
421	03/30/2012	1152	Panhandle Coop Association	755964	06.2.1099.0407.0.00.00	Food	\$57.28
421	03/30/2012	1152	Panhandle Coop Association	755977	06.2.1097.0407.0.04.00	Food Supplies	\$79.03
421	03/30/2012	1152	Panhandle Coop Association	755977	06.2.1097.0407.0.05.00	Food Supplies	\$86.81
421	03/30/2012	1152	Panhandle Coop Association	755977	06.2.1097.0407.0.18.00	Food Supplies	\$35.00
421	03/30/2012	1152	Panhandle Coop Association	756042	06.2.1097.0407.0.04.00	Food Supplies	\$126.73
421	03/30/2012	1152	Panhandle Coop Association	756042	06.2.1097.0407.0.05.00	Food Supplies	\$133.34
421	03/30/2012	1152	Panhandle Coop Association	756042	06.2.1097.0407.0.18.00	Food Supplies	\$50.83
421	03/30/2012	1152	Panhandle Coop Association	756174	06.2.1097.0407.0.04.00	Food Supplies	\$51.33
421	03/30/2012	1152	Panhandle Coop Association	756174	06.2.1097.0407.0.05.00	Food Supplies	\$57.59
421	03/30/2012	1152	Panhandle Coop Association	756174	06.2.1097.0407.0.18.00	Food Supplies	\$20.08
421	03/30/2012	1152	Panhandle Coop Association	756225	06.2.1097.0407.0.04.00	Food Supplies	\$122.93
421	03/30/2012	1152	Panhandle Coop Association	756225	06.2.1097.0407.0.05.00	Food Supplies	\$129.34
421	03/30/2012	1152	Panhandle Coop Association	756225	06.2.1097.0407.0.18.00	Food Supplies	\$49.33

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
Bank Account: 500863874

Date Range: 03/01/2012 - 03/31/2012
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
421	03/30/2012	1152	Panhandle Coop Association	756271	06.2.1099.0407.0.00.00	Food	\$12.35
421	03/30/2012	1152	Panhandle Coop Association	756282	06.2.1097.0407.0.04.00	Food Supplies	\$112.93
421	03/30/2012	1152	Panhandle Coop Association	756282	06.2.1097.0407.0.05.00	Food Supplies	\$121.31
421	03/30/2012	1152	Panhandle Coop Association	756282	06.2.1097.0407.0.18.00	Food Supplies	\$43.18
Check Total:							\$6,224.29
422	03/30/2012	1152	Pioneer Products, Inc.	66376	06.2.1099.0410.0.00.00	Stainless steel cleaner	\$323.71
Check Total:							\$323.71
423	03/30/2012	1152	Roberts Dairy Company	1746323	06.2.1099.0407.0.00.00	Dairy	\$306.32
423	03/30/2012	1152	Roberts Dairy Company	1746324	06.2.1099.0407.0.00.00	Dairy	\$399.50
423	03/30/2012	1152	Roberts Dairy Company	1746346	06.2.1099.0407.0.00.00	Dairy	\$372.83
423	03/30/2012	1152	Roberts Dairy Company	1746347	06.2.1099.0407.0.00.00	Dairy	\$264.95
423	03/30/2012	1152	Roberts Dairy Company	1746362	06.2.1099.0407.0.00.00	Dairy	\$459.48
423	03/30/2012	1152	Roberts Dairy Company	1746383	06.2.1099.0407.0.00.00	Dairy	\$327.24
423	03/30/2012	1152	Roberts Dairy Company	1746384	06.2.1099.0407.0.00.00	Dairy	\$327.25
423	03/30/2012	1152	Roberts Dairy Company	1746401	06.2.1099.0407.0.00.00	Dairy	\$188.64
423	03/30/2012	1152	Roberts Dairy Company	1746409	06.2.1099.0407.0.00.00	Dairy	\$303.62
423	03/30/2012	1152	Roberts Dairy Company	1746410	06.2.1099.0407.0.00.00	Dairy	\$448.14
423	03/30/2012	1152	Roberts Dairy Company	1746432	06.2.1099.0407.0.00.00	Dairy	\$277.23
423	03/30/2012	1152	Roberts Dairy Company	1746444	06.2.1099.0407.0.00.00	Dairy	\$420.99
423	03/30/2012	1152	Roberts Dairy Company	1746461	06.2.1099.0407.0.00.00	Dairy	\$131.28
423	03/30/2012	1152	Roberts Dairy Company	1746462	06.2.1099.0407.0.00.00	Dairy	\$710.97
423	03/30/2012	1152	Roberts Dairy Company	1746480	06.2.1099.0407.0.00.00	Dairy	\$290.88
423	03/30/2012	1152	Roberts Dairy Company	1746539	06.2.1099.0407.0.00.00	Dairy	\$350.88
423	03/30/2012	1152	Roberts Dairy Company	1746540	06.2.1099.0407.0.00.00	Dairy	\$536.34
423	03/30/2012	1152	Roberts Dairy Company	1746560	06.2.1099.0407.0.00.00	Dairy	\$294.25
423	03/30/2012	1152	Roberts Dairy Company	1746563	06.2.1099.0407.0.00.00	Dairy	\$364.07
423	03/30/2012	1152	Roberts Dairy Company	1746591	06.2.1099.0407.0.00.00	Dairy	\$242.38
423	03/30/2012	1152	Roberts Dairy Company	1746592	06.2.1099.0407.0.00.00	Dairy	\$426.63
423	03/30/2012	1152	Roberts Dairy Company	1746604	06.2.1099.0407.0.00.00	Dairy	\$533.13
423	03/30/2012	1152	Roberts Dairy Company	1746622	06.2.1099.0407.0.00.00	Dairy	\$327.24
423	03/30/2012	1152	Roberts Dairy Company	1746623	06.2.1099.0407.0.00.00	Dairy	\$496.45

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Cafe
 Bank Account: 500863874

Date Range: 03/01/2012 - 03/31/2012
 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	
423	03/30/2012	1152	Roberts Dairy Company	1746642	06.2.1099.0407.0.00.00	Dairy	\$303.62	
423	03/30/2012	1152	Roberts Dairy Company	1746644	06.2.1099.0407.0.00.00	Dairy	\$327.25	
							Check Total:	\$9,431.56
424	03/30/2012	1152	The Thompson Co.	1123694	06.2.1099.0407.0.00.00	Food	\$1,391.12	
424	03/30/2012	1152	The Thompson Co.	1126554	06.2.1099.0407.0.00.00	Food	\$2,006.89	
424	03/30/2012	1152	The Thompson Co.	1132471	06.2.1099.0407.0.00.00	Food Supplies	\$3,089.69	
424	03/30/2012	1152	The Thompson Co.	1132471	06.2.1099.0410.0.00.00	Supplies	\$211.72	
							Check Total:	\$6,699.42
425	03/30/2012	1152	Us Foodservice	5051025	06.2.1099.0407.0.00.00	Food	\$3,251.34	
425	03/30/2012	1152	Us Foodservice	5178076	06.2.1099.0407.0.00.00	Food	\$592.15	
							Check Total:	\$3,843.49
426	03/30/2012	1152	Wonder/Hostess-Denver	4206685	06.2.1099.0407.0.00.00	Bread	\$150.00	
426	03/30/2012	1152	Wonder/Hostess-Denver	4208200	06.2.1099.0407.0.00.00	Bread	\$210.00	
							Check Total:	\$360.00
							Bank Total:	\$76,697.82

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act Date Range: 03/01/2012 - 03/31/2012 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			
1910	03/02/2012	1129	Doggett, Ron	V295055	05.2.6040.0101.2.01.17	Winter Game Help	\$570.00
							Check Total:
1911	03/02/2012	1129	Greene, Lana	V166982	05.2.6040.0101.2.01.17	Winter Game Help	\$120.00
							Check Total:
1912	03/02/2012	1129	Greene, Troy	V470851	05.2.6052.0101.2.01.17	Winter Gmae Help	\$60.00
							Check Total:
1913	03/02/2012	1129	O'Boyle, Barb	V762062	05.2.6052.0101.2.01.17	Winter Game Help	\$225.00
							Check Total:
1914	03/02/2012	1129	Pauli, Kristin	V238497	05.2.6052.0101.2.01.17	Winter Game Help	\$135.00
							Check Total:
1915	03/06/2012	1133	Bayard High School	mileage boys/girls	05.2.5049.0980.2.01.17	District Basketball Mileage	\$28.33
							Check Total:
1916	03/06/2012	1133	Dundy County Stratton Public Schools	mileage boys/girls	05.2.5049.0980.2.01.17	District Basketball Mileage	\$338.38
							Check Total:
1917	03/06/2012	1133	First State Bank	Donatinon R.Lewandow	05.2.8024.0980.2.01.17	Donation for Renee Lewandowski Fundraising	\$250.00
1917	03/06/2012	1133	First State Bank	Donation R.Lewandows	05.2.5018.0980.2.01.17	donation to Renee Lewandowski Fundraiser	\$100.00
							Check Total:
1918	03/06/2012	1133	Gering High Booster Club	V939388	05.2.2005.0980.1.04.14	pull over jackets for GHS walk a thon	\$30.00
							Check Total:
1919	03/06/2012	1133	Gering Public Schools _6560	Miss America	05.2.4001.0980.1.06.16	to reimbursement account 01.2.2410.0672.1.18.18 for Miss America presentation on	\$250.00
							Check Total:
1920	03/06/2012	1133	Hemingford High School	mileage boys/girls	05.2.5049.0980.2.01.17	District Basketball Mileage	\$104.91

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2012 - 03/31/2012

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
Check Total:							\$104.91
1921	03/06/2012	1133	Kissler, Carroll D.	reimb meals	05.2.5053.0980.2.01.17	Meal for HS speech in Gordon	\$6.39
1921	03/06/2012	1133	Kissler, Carroll D.	reimb. meals	05.2.6040.0680.2.01.17	Boys Bball trip	\$5.28
Check Total:							\$11.67
1922	03/06/2012	1133	Morrill High School	mileage boys/girls	05.2.5049.0980.2.01.17	District Basketball Mileage	\$26.98
Check Total:							\$26.98
1923	03/06/2012	1133	NSAA	Boys Bball	05.2.5049.0980.2.01.17	C-2 12 District Basketball Boys	\$1,231.56
1923	03/06/2012	1133	NSAA	Girls Bball	05.2.5049.0980.2.01.17	C-2 12 District Girls BB	\$811.80
Check Total:							\$2,043.36
1924	03/06/2012	1133	Perkins Co. High School	mileage boys/girls	05.2.5049.0980.2.01.17	District Basketball Mileage	\$429.03
Check Total:							\$429.03
1925	03/06/2012	1133	Petty Cash-Business Office	reimb.	05.2.7009.0980.2.02.22	Prize money for "twin day" at JH	\$30.00
Check Total:							\$30.00
1926	03/06/2012	1133	Petty Cash-Junior High	reimb.	05.2.7007.0980.2.02.22	Supplies for the office	\$86.77
Check Total:							\$86.77
1927	03/06/2012	1133	Wal-Mart _18940	2060000565698	05.2.5017.0980.2.01.17	Supplies for induction ceremony	\$81.15
Check Total:							\$81.15
1928	03/14/2012	1134	Awards Unlimited	308496	05.2.6100.0410.2.01.17	Golf tourney medals	\$83.00
Check Total:							\$83.00
1929	03/14/2012	1134	Chadron State College _2815	V294004	05.2.6076.0150.2.01.17	Track Entry Fee	\$100.00
Check Total:							\$100.00
1930	03/14/2012	1134	Dollamur Sport Surfaces	44569	05.2.5049.0980.2.01.17	Wrestling mat (portion)	\$2,500.00
1930	03/14/2012	1134	Dollamur Sport Surfaces	44569	05.2.6064.0530.2.01.17	Wrestling mat (portion)	\$3,100.00
1930	03/14/2012	1134	Dollamur Sport Surfaces	44569	05.2.8012.0980.2.01.17	Wrestling mat (portion)	\$2,500.00
Check Total:							\$8,100.00
1931	03/14/2012	1134	Donahue, Shelly S	V224064	05.2.7007.0980.2.02.22	WAIT training	\$379.48

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2012 - 03/31/2012

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
Check Total:							\$379.48
1932	03/14/2012	1134	Gering Public Schools _6560	V460746	05.2.5031.0980.2.01.21	Bus/Van costs - Journalism	\$237.60
Check Total:							\$237.60
1933	03/14/2012	1134	Gtm	6644354	05.2.5049.0980.2.01.17	GTM Booster Jackets	\$117.70
1933	03/14/2012	1134	Gtm	6680587	05.2.5049.0980.2.01.17	GTM Booster Jackets	\$1,080.00
1933	03/14/2012	1134	Gtm	6694171	05.2.5049.0980.2.01.17	GTM Booster Jackets	\$243.00
Check Total:							\$1,440.70
1935	03/14/2012	1134	Kleritec	124778	05.2.6064.0410.2.01.17	Disinfectant spray	\$1,311.73
Check Total:							\$1,311.73
1936	03/14/2012	1134	Lou'S Sporting Goods	AAN745545-AN01	05.2.6076.0410.2.01.17	Vault Pole Plug	\$48.45
1936	03/14/2012	1134	Lou'S Sporting Goods	AAN745768-AN01	05.2.8014.0980.2.01.17	Rain jacket/pant	\$133.00
Check Total:							\$181.45
1937	03/14/2012	1134	North Platte High School	V96332	05.2.6100.0150.2.01.17	Boy's Golf Entry Fee	\$35.00
Check Total:							\$35.00
1938	03/14/2012	1134	Omaha Executive Inn and Suites	184262	05.2.6064.0678.2.01.17	State wrestling rooms	\$237.00
1938	03/14/2012	1134	Omaha Executive Inn and Suites	184263	05.2.6064.0678.2.01.17	State wrestling rooms	\$237.00
1938	03/14/2012	1134	Omaha Executive Inn and Suites	184264	05.2.6064.0678.2.01.17	State wrestling rooms	\$237.00
1938	03/14/2012	1134	Omaha Executive Inn and Suites	184265	05.2.6064.0678.2.01.17	State wrestling rooms	\$237.00
Check Total:							\$948.00
1939	03/14/2012	1134	Pauli, Dave	mileage	05.2.6040.0670.2.01.17	State Basketball Mileage and Meals Mileage 1,046 x .4 = 418.40	\$429.40
Check Total:							\$429.40
1940	03/14/2012	1134	Prairie Florist & Gifts	5621	05.2.8013.0980.2.01.17	Flowers for parents night	\$28.00
1940	03/14/2012	1134	Prairie Florist & Gifts	5621	05.2.8017.0980.2.01.17	Flowers for parents night	\$32.00
Check Total:							\$60.00
1941	03/14/2012	1134	Riddell All American Sports Corp.	94364232	05.2.5000.0410.2.01.17	Helmet decal	\$323.59
Check Total:							\$323.59
1942	03/14/2012	1134	Runza	440	05.2.5049.0980.2.01.17	Runza Sandwich (fundraiser)	\$640.00
Check Total:							\$640.00
1943	03/14/2012	1134	Scottsbluff Screenprinting _15980	302402	05.2.6064.0980.2.01.17	Wrestling Award Plaques	\$80.00

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2012 - 03/31/2012

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
Check Total:							\$80.00
1944	03/14/2012	1134	Swire Coca-Cola	51U51144342	05.2.5049.0980.2.01.17	Drinks for fundraiser	\$190.80
1944	03/14/2012	1134	Swire Coca-Cola	51U51144342	05.2.5049.0980.2.01.17	Drinks for fundraiser	(\$188.40)
1944	03/14/2012	1134	Swire Coca-Cola	51U51144417	05.2.5049.0980.2.01.17	Drink Products for fundraiser	\$101.76
Check Total:							\$104.16
1945	03/14/2012	1134	Team Ashtyn Foundation	V806530	05.2.5005.0980.2.01.21	Event Contribution	\$500.00
Check Total:							\$500.00
1946	03/14/2012	1134	Thompson, Jada	off 3-19-12	05.2.6107.0100.2.01.17	Soccer Official 3/19/12	\$300.00
Check Total:							\$300.00
1947	03/14/2012	1134	Urrea, Carlos	off 3-20-12	05.2.6106.0100.2.01.17	Soccer Official 3/20/12	\$300.00
Check Total:							\$300.00
1948	03/16/2012	1137	Cardmember Services	ELAN-1227	05.2.8025.0980.2.01.17	Meals State Speech in N.Platte, NE - Valentino's	\$297.85
1948	03/16/2012	1137	Cardmember Services	ELAN-2541	05.2.5047.0980.2.01.17	Meals Chase Cty Competition-Valentinos	\$241.50
1948	03/16/2012	1137	Cardmember Services	ELAN-3766(b)	05.2.4001.0980.1.06.16	Supplies for school store	\$117.87
1948	03/16/2012	1137	Cardmember Services	ELAN-3816	05.2.2415.0410.2.01.17	Extension cords & counters-Staples	\$46.96
1948	03/16/2012	1137	Cardmember Services	ELAN-5690	05.2.5049.0980.2.01.17	Jackets (from Jan stmnt)	\$59.00
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6040.0679.2.01.17	District Boys Basketball Supervision	\$5.08
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Burger King	\$5.66
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Maggie Moo's	\$6.56
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Red Robin	\$15.73
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Subway	\$9.35

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2012 - 03/31/2012

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
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Huhot	\$11.86
1948	03/16/2012	1137	Cardmember Services	ELAN-5690(b)	05.2.6064.0679.2.01.17	Meals State Wrestling-Valentino's	\$13.77
Check Total:							\$831.19
1949	03/21/2012	1144	Alliance High School	2012 Speech Invite	05.2.5053.0980.2.01.17	Entry Fee (Please send check back to Renee.)	\$160.00
Check Total:							\$160.00
1950	03/21/2012	1144	Cafeteria Account	HSC711	05.2.5010.0980.2.01.17	Hot dogs/bratz/buns	\$76.49
Check Total:							\$76.49
1951	03/21/2012	1144	Chadron High School _2810	2012 Speech Invite	05.2.5053.0980.2.01.17	Entry Fee (please send check back to Renee)	\$160.00
Check Total:							\$160.00
1952	03/21/2012	1144	Jacobs, MaryAnne	204600821220	05.2.5005.0980.2.01.21	State wrestling treats	\$17.52
Check Total:							\$17.52
1953	03/21/2012	1144	Nebraska DECA	State DECA	05.2.5037.0980.2.01.17	Registratrion & motel fee (Please send check back to Renee.)	\$1,648.00
Check Total:							\$1,648.00
1954	03/21/2012	1144	Scottsbluff High School _15901	Binfield Entry Fee	05.2.6076.0150.2.01.17	Binfield Entry Fee	\$200.00
Check Total:							\$200.00
1955	03/21/2012	1144	Scottsbluff Screenprinting _15980	3024059	05.2.5037.0980.2.01.17	Custom Tshirts - boys state basketball	\$1,009.00
Check Total:							\$1,009.00
1956	03/21/2012	1144	Employee Vendor	reimb state Bball	05.2.6101.0980.2.01.17	Reimbursement for state basketball tickets for six cheerleaders & 2 sponsors	\$45.00
Check Total:							\$45.00
1957	03/21/2012	1144	Swire Coca-Cola	51815070209	05.2.5010.0980.2.01.17	Drink products	\$286.72
1957	03/21/2012	1144	Swire Coca-Cola	51815074185	05.2.5010.0980.2.01.17	Drink products	\$138.10
1957	03/21/2012	1144	Swire Coca-Cola	51815076115	05.2.5010.0980.2.01.17	Drink products	\$60.66
1957	03/21/2012	1144	Swire Coca-Cola	51815078152	05.2.5010.0980.2.01.17	Drink products	\$552.66
1957	03/21/2012	1144	Swire Coca-Cola	51815080190	05.2.5010.0980.2.01.17	Drink products	\$67.98
1957	03/21/2012	1144	Swire Coca-Cola	518158083137	05.2.5010.0980.2.01.17	Drink products	\$471.88

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 03/01/2012 - 03/31/2012
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
1957	03/21/2012	1144	Swire Coca-Cola	51U51144086	05.2.5010.0980.2.01.17	Drink products	\$233.32
1957	03/21/2012	1144	Swire Coca-Cola	51U51144318	05.2.5010.0980.2.01.17	Drink products	\$90.64
1957	03/21/2012	1144	Swire Coca-Cola	51U51144656	05.2.5010.0980.2.01.17	Drink products	\$321.74
Check Total:							\$2,223.70
1958	03/21/2012	1144	Thompson, Cody	official 3-22	05.2.6107.0100.2.01.17	Soccer Official 3/22/12	\$250.00
Check Total:							\$250.00
1959	03/21/2012	1144	Wallace, Travis - soccer official	official 3-22	05.2.6106.0100.2.01.17	Soccer official 3/22/12	\$150.00
Check Total:							\$150.00
1960	03/28/2012	1149	Brown, Lisa A	reimb	05.2.6076.0680.2.01.17	reimbursement meal- track @ Chadron	\$17.20
Check Total:							\$17.20
1961	03/28/2012	1149	Cafeteria Account	HSC714	05.2.5013.0980.2.01.21	Coffee & Cups for Office & Teacher's Workroom- Invoice #HSC714	\$68.95
Check Total:							\$68.95
1962	03/28/2012	1149	Chadron High School _2810	Speech W.C.	05.2.5053.0980.2.01.17	Western Conference Speech Entry (send check back to Renee)	\$150.00
Check Total:							\$150.00
1963	03/28/2012	1149	Domino's Pizza	231674	05.2.5013.0980.2.01.21	Pizza for Parent Teacher Conferences on 3/12/12	\$84.00
1963	03/28/2012	1149	Domino's Pizza	233709	05.2.5031.0980.2.01.21	Pizza for Journalism Work Session on 3/26/12	\$23.00
Check Total:							\$107.00
1964	03/28/2012	1149	Ferguson, Tom	official 3-31-12	05.2.6106.0100.2.01.17	Soccer Official 3/31/12	\$360.00
Check Total:							\$360.00
1965	03/28/2012	1149	Heath, Pat	official 3-29-12	05.2.6107.0100.2.01.17	Soccer Official 3/29/12	\$150.00
Check Total:							\$150.00
1966	03/28/2012	1149	Heath, Pat	official 3-31-12	05.2.6107.0100.2.01.17	Soccer Official 3/31/12	\$180.00
Check Total:							\$180.00
1967	03/28/2012	1149	Kissler, Carroll D.	reimb meal	05.2.6106.0680.2.01.17	reimbursement meal - soccer in Cheyenne	\$9.31
1967	03/28/2012	1149	Kissler, Carroll D.	reimb. meal	05.2.5037.0980.2.01.17	reimbursement for meal- DECA @ Lincoln	\$46.57

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act
Bank Account: 500863858

Date Range: 03/01/2012 - 03/31/2012
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
1967	03/28/2012	1149	Kissler, Carroll D.	reimbursement	05.2.5054.0980.2.01.21	reimbursement meal - auto class @ Denver	\$6.69
Check Total:							\$62.57
1968	03/28/2012	1149	Logoz LLC	107	05.2.8023.0980.2.01.17	Nike polos - boys golf	\$756.00
1968	03/28/2012	1149	Logoz LLC	119	05.2.8020.0980.2.01.17	Apparel - boys soccer	\$776.00
Check Total:							\$1,532.00
1969	03/28/2012	1149	North Platte High School	Buffalo Bill entry	05.2.6076.0150.2.01.17	Buffalo Bill Entry Fee	\$140.00
1969	03/28/2012	1149	North Platte High School	Hosting	05.2.6107.0327.2.01.17	Reimbursement for NP hosting soccer.	\$135.00
Check Total:							\$275.00
1970	03/28/2012	1149	Panhandle Coop Association	755449	05.2.7007.0980.2.02.22	Chips and soda for teachers during parent teacher conf.	\$33.15
Check Total:							\$33.15
1971	03/28/2012	1149	Rasnic, Joe	official 3-31-12	05.2.6107.0100.2.01.17	Soccer Official 3/31/12	\$180.00
Check Total:							\$180.00
1972	03/28/2012	1149	Ruppel, Shirley	reimb	05.2.8025.0980.2.01.17	Reimbursement for supplies (judges meal)	\$35.75
Check Total:							\$35.75
1973	03/28/2012	1149	Russell, Anita	rimb meal	05.2.6076.0680.2.01.17	reimbursement for meal - track @ chadron	\$15.49
Check Total:							\$15.49
1974	03/28/2012	1149	Schadwinkel, Craig Or Robin	mileage DECA	05.2.5053.0980.2.01.17	Milage for transporting students to district speech/state DECA/ and back	\$184.00
1974	03/28/2012	1149	Schadwinkel, Craig Or Robin	reimb supplies	05.2.8025.0980.2.01.17	Reimbursement for supplies (judges meal)	\$53.82
Check Total:							\$237.82
1975	03/28/2012	1149	Sidney Public Schools _16210	entry fee	05.2.6100.0150.2.01.17	BG Entry Fee	\$40.00
Check Total:							\$40.00
1976	03/28/2012	1149	Swire Coca-Cola	51815072122	05.2.5049.0980.2.01.17	Drink Products (Fed. WR)	\$67.98
1976	03/28/2012	1149	Swire Coca-Cola	51U51143955	05.2.5049.0980.2.01.17	Drink Product (Fed WR)	\$1,245.04
1976	03/28/2012	1149	Swire Coca-Cola	51U51145877	05.2.5049.0980.2.01.17	Drink Product (Fed WR)	(\$69.90)
Check Total:							\$1,243.12

Gering Public Schools

Disbursement Detail Listing

Bank Name: FSB-Act

Date Range: 03/01/2012 - 03/31/2012

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
1977	03/28/2012	1149	The Leukemia & Lymphoma Society	donation	05.2.5021.0980.2.01.17	Pennies for Patients donation (Please send check back to Renee)	\$100.00
Check Total:							\$100.00
1978	03/28/2012	1149	Thompson, Clint	official 3-29-12	05.2.6106.0100.2.01.17	JV Soccer Official, 3/29/12	\$300.00
Check Total:							\$300.00
1979	03/28/2012	1149	Trautman, Jill	reimb water	05.2.5012.0980.2.01.17	Water Reimbursement	\$23.94
Check Total:							\$23.94
1980	03/28/2012	1149	Valley Water Systems	024541	05.2.5013.0980.2.01.21	6-5 Gal Water Exchanges @ \$2.50 Each - Invoice #024541	\$15.00
Check Total:							\$15.00
1981	03/28/2012	1149	Wal-Mart _18940	206600245917	05.2.8008.0980.2.01.17	Masking tape for set	\$29.64
1981	03/28/2012	1149	Wal-Mart _18940	207300299154	05.2.5013.0980.2.01.21	Supplies for Centerpieces for Hoops for Hereos	\$59.76
Check Total:							\$89.40
Bank Total:							\$32,461.98

Voided Checks

1934	03/14/2012	1134	Jacobs, MaryAnne	VOID	05.4.0000.0070.0.00.00	VOID: Duplicate payments	\$35.04
Check Total:							\$35.04
Voided Checks Total:							\$35.04

Gering Public Schools

Disbursement Detail Listing

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

Date Range: 03/01/2012 - 03/31/2012
 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
--------------	------	---------	-------	---------	---------	-------------	--------

Bank Name: VB & T-Fee

Bank Account: 175018

1228	03/07/2012		LaQuinta Inn Queens	2202	12.2.2122.0989.2.01.21	NY Trip	\$3,860.19
							Check Total:
1229	03/13/2012		Gering Public Schools _6560	78353	12.2.5047.0989.2.01.17	Harmony Outfits transfer	\$630.50
							Check Total:
							Bank Total:
							\$4,490.69

Manual Checks Recap

1228	03/07/2012	10129	LaQuinta Inn Queens		MANUAL 12.2.2122.0989.2.01.21	NY Trip	\$3,860.19
							Check Total:
1229	03/13/2012	10130	Gering Public Schools _6560		MANUAL 12.2.5047.0989.2.01.17	Harmony Outfits transfer	\$630.50
							Check Total:
							Manual Checks Total:
							\$4,490.69

Fund	Amount
01	\$180,130.22
02	\$42,645.92
05	\$32,461.98
06	\$76,697.82
12	\$4,490.69
Fund Totals:	\$336,426.63

End of Report

Disbursements Grand Total: \$336,426.63

Memo

To: Don Hague
From: Shawn Seiler and Eldon Hubbard
CC: Kraig Weyrich
Date: 7/12/2017
Re: Gering High School Business Education Hiring

Formal Letter of Hiring for Lynn Lupomech

Dear Don Hague,

We have processed and interviewed qualified candidates for our Business Education position at Gering High School. Mr. Hubbard and Mr. Seiler have offered the job to Lynn Lupomech and she has accepted the position. With your permission and the approval of the school board we would like to get a contract in place as soon as you possible.

Thank you,

Shawn Seiler

Date: April 16, 2012
 To: Board of Education
 Re: March Financial Statements.

The Business Committee has reviewed the financial records for the month of March, 2012. 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 \$1,692,581.25. General Fund expenditures were \$135,838.01 and the payroll for March totaled \$1,414,433.57. Total General Fund expenditures for March were \$1,550,271.58 .

Depreciation Fund revenue was \$707.23 and expenditures were \$42,645.92 the Building Fund revenue was \$13,989.12 and expenditures were \$0.00; the Qualified Capital Fund revenue was \$236.63 and expenditures were \$0.00; the Fee Fund revenue was \$0.00 and expenditures were \$4,490.69 and the Employee Benefit Fund revenue was \$.09 and expenditures were \$0.00 in the month of March. Cooperative Fund revenue was \$0.00 and expenditures were \$0.00.

The Activity Fund revenue was \$25,001.19. Activity Fund expenditures totaled \$32,366.98.

The Cafeteria Fund revenue was \$83,594.50 Cafeteria Fund expenditures were \$48,307.96 plus \$28,703.65 for payroll for a total of \$77,011.61

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

		EXPENSES	REVENUE
GENERAL FUND		\$135,838.01	\$1,692,581.25
	Payroll	\$1,414,433.57	
BUILDING		\$0.00	\$13,989.12
DEPRECIATION		\$42,645.92	\$707.23
QUALIFIED CAPITAL		\$0.00	\$236.63
EMPLOYEE BENEFIT		\$5.00	\$.09
ACTIVITY		\$32,366.98	\$25,001.19
CAFETERIA		\$48,307.96	\$83,594.50
	Payroll	\$28,703.65	
FEE FUND		\$4,490.69	\$0.00
COOPERATIVE FUND		\$0.00	\$0.00

**Gering Public Schools
Building Fund
3/31/2012**

Cash Balance	3/31/2012	\$ 1,033,916.64
Projected Revenue		
Taxes	03/31/12-08/31/12	\$ 220,000.00
Interest	03/31/12-08/31/12	<u>\$ 1,200.00</u>
Total		<u>\$ 221,200.00</u>
Projected Expenses		\$ -
Lincoln Ele,entary		<u>\$ 250,000.00</u>
Total		<u>\$ 250,000.00</u>
Cash Balance	3/31/2012	<u>\$ 1,005,116.64</u>

**Gering Public Schools
Depreciation Fund
3/31/2012**

Cash Balance	3/31/2012	\$ 1,238,002.18
Projected Revenue		
Interest	03/31/12-08/31/12	<u>\$ 5,000.00</u>
Total		<u>\$ -</u>
		<u>\$ 1,243,002.18</u>
Projected Expenses		\$ -
Window project High School		\$ 190,500.00
Lincoln Elementary		<u>\$ 250,000.00</u>
Total		<u>\$ 440,500.00</u>
Cash Balance	3/31/2012	<u>\$ 797,502.18</u>

**Gering Public Schools
BABS Lincoln Bond Fund
3/31/2012**

Cash Balance 03/01/2012	\$	2,826,090.20
Revenue		
treasury note interest	\$	-
Interest February, 2012	\$	-
<hr/>		
Total	\$	2,826,090.20
Expenses		
	\$	-
Andersc Anderson & Shaw	\$	598,139.48
Hewgle, Hewgley & Assoc	\$	23,621.36
Sweeney & Associates	\$	8,741.54
Total	\$	<u>630,502.38</u>
Cash Balance	#	<u>2,195,587.82</u>

SCHEDULE OF INVESTMENTS HELD

AS OF MARCH 31, 2012

Depository	Number	Fund	Amount	Rate	Date of Issue	Date of Maturity
Platte Valley	7020107	General	\$266,586.37	1.300%	08-12-09	08-12-12
Valley Bank	1097689	General	\$151,513.03	1.000%	11-26-08	11-26-12
Valley Bank	1097654	Depreciation	\$298,055.41	1.350%	10-24-08	10-24-12
Valley Bank	1097688	Depreciation	\$314,978.88	1.690%	11-26-08	11-26-12
Valley Bank	1097653	Depreciation	\$119,222.16	1.350%	10-24-08	10-24-12
Valley Bank	1097480	Depreciation	\$214,879.91	1.100%	03-18-08	03-18-13
Valley Bank	1097261	Activity-Whitney Parr	\$33,488.72	1.490%	08-16-07	08-16-13
US Bank	3505001614 83	Activity-Twyla Fulk	\$5,571.32			08-06-12
Valley Bank	1097748	Activity-Booster Club (Flex)	\$7,377.06	2.230%	02-17-09	02-17-13
US Bank	3057902347 88	Activity-Don Childs	\$5,001.86	0.250%		09-24-12

THE MONTH ENDING MARCH 31, 2012
TRIAL BALANCE SUMMARY

target \$650K target \$750k

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
03/01/12 Balance	\$3,737,109.68	\$1,019,924.52	\$1,279,940.87	\$8,118.34	\$16,238.45	\$22,424.95	\$283,685.75	\$66,324.14	\$209.94
CD Deposit									
+									
MARCH RECPTS	\$1,692,581.25	\$13,989.12	\$707.23	\$0.00	\$236.63	\$0.09	\$25,001.19	\$83,594.50	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,429,690.93	\$1,033,913.64	\$1,280,648.10	\$8,118.34	\$16,475.08	\$22,425.04	\$308,686.94	\$149,918.64	\$209.94
-									
MARCH EXPENSE	\$1,550,271.58	\$0.00	\$42,645.92	\$4,490.69	\$0.00	\$5.00	\$32,366.98	\$77,011.61	\$0.00
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$72,907.03	\$209.94

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

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

	target \$650K	target \$750							
	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2011 Balance	\$3,541,787.32	\$819,346.88	\$1,361,437.21	\$284.34	\$14,310.95	\$32,271.03	\$238,921.95	\$55,140.52	\$209.94
CD Deposit									
+									
YTD RECPTS	\$12,002,917.47	\$214,566.76	\$6,271.94	\$10,805.50	\$2,164.13	\$0.78	\$305,974.14	\$616,936.86	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$15,544,704.79	\$1,033,913.64	\$1,367,709.15	\$11,089.84	\$16,475.08	\$32,271.81	\$544,896.09	\$672,077.38	\$209.94
-									
YTD EXPENSE	\$11,665,285.44	\$0.00	\$129,706.97	\$7,462.19	\$0.00	\$9,851.77	\$271,888.13	\$599,170.35	\$0.00
-									
EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,312.00)	\$0.00	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,879,419.35	\$1,033,913.64	\$1,238,002.18	\$3,627.65	\$16,475.08	\$22,420.04	\$276,319.96	\$72,907.03	\$209.94

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

THE MONTH ENDING MARCH 31, 2011
TRIAL BALANCE SUMMARY-MARCH

target \$650K target \$750K

	GENERAL	BUILDING	DEPREC'N	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
03/1/11 Balance	\$3,828,697.26	\$799,960.39	\$1,416,819.41	\$5,588.07	\$61,896.73	\$34,801.70	\$291,142.14	\$31,953.24	\$209.94
CD Deposit									
+ MARCH RECPTS	\$1,206,984.72	\$15,668.99	\$809.99	\$4,470.00	\$131.31	\$1.47	\$10,917.04	\$93,340.91	\$0.00
+ RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$5,035,681.98	\$815,629.38	\$1,417,629.40	\$10,058.07	\$62,028.04	\$34,803.17	\$302,059.18	\$125,294.15	\$209.94
- MARCH EXPENSE	\$1,506,548.77	\$135,920.55	\$0.00	\$3,557.43	\$50,000.00	\$0.00	\$22,382.84	\$91,868.39	\$0.00
- EXPENSE ADJ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.10)	\$0.00
=									
RECEIPT-EXP BALANCES	\$3,529,133.21	\$679,708.83	\$1,417,629.40	\$6,500.64	\$12,028.04	\$34,803.17	\$279,676.34	\$33,553.86	\$209.94

IMPREST	\$37,787.07								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+ REGULAR CHECKING	(\$68,050.40)			\$6,500.64			\$966.20	\$2,062.58	\$209.94
+ MMA ACCOUNT	\$1,475,445.39	\$534,223.63	\$478,504.17		\$10,767.43	\$34,801.70	\$228,029.37	\$31,491.28	
+ IMPREST SUSPENSE	\$20,132.92								
+ DUE TO/FROM OTHER FUNDS									
+ CD'S + or -	\$414,649.70		\$939,125.23				\$50,680.77		
+ A/R or (A/P)	(\$16,775.91)								
=									
FUND BALANCES	\$3,529,133.21	\$679,708.83	\$1,417,629.40	\$6,500.64	\$12,028.04	\$34,801.70	\$279,676.34	\$33,553.86	\$209.94

THE MONTH ENDING MARCH 31, 2011
TRIAL BALANCE SUMMARY- YEAR-TO-DATE

		target \$650K	target \$750K						
	GENERAL	BUILDING	DEPRECN	FEE	QUALIFIED CAPITAL	EMPL BEN	ACTIVITY	CAFETERIA	COOP
9/1/2010 Balance	\$3,453,396.81	\$631,308.78	\$1,588,109.95	\$422.72	\$59,932.64	\$43,258.12	\$257,558.01	\$10,812.67	\$21,824.00
CD Deposit									
+									
YTD RECPTS	\$10,915,880.51	\$244,230.29	\$10,662.06	\$11,121.00	\$2,095.40	\$11.42	\$243,171.20	\$598,665.45	\$0.00
+									
RECPT ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=									
AVAILABLE FUNDS	\$14,369,277.32	\$875,539.07	\$1,598,772.01	\$11,543.72	\$62,028.04	\$43,269.54	\$500,729.21	\$609,478.12	\$21,824.00
-									
YTD EXPENSE	\$10,840,144.11	\$195,830.24	\$181,142.61	\$5,043.08	\$50,000.00	\$8,466.37	\$221,052.87	\$578,052.36	\$21,534.93
-									
EXPENSE ADJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.10)	\$79.13
=									
RECEIPT-EXP BALANCES	\$3,529,133.21	\$679,708.83	\$1,417,629.40	\$6,500.64	\$12,028.04	\$34,803.17	\$279,676.34	\$31,553.86	\$209.94

IMPREST	\$37,787.07								
PAYROLL	\$0.00								
CASH AT COUNTY	\$1,665,944.44	\$145,485.20			\$1,260.61				
+									
REGULAR CHECKING	(\$68,050.40)			\$6,500.64			\$966.20	\$2,062.58	209.94
+									
MMA ACCOUNT	\$1,475,445.39	\$534,223.63	\$478,504.17		\$10,767.43	\$34,803.17	\$228,029.37	\$31,491.28	
+									
IMPREST SUSPENSE	\$20,132.92								
+									
DUE TO/FROM OTHER FUNDS									
+									
CD'S + or -	\$414,649.70		\$939,125.23				\$50,680.77		
A/R or (A/P)	(\$16,775.91)								
=									
FUND BALANCES	\$3,529,133.21	\$679,708.83	\$1,417,629.40	\$6,500.64	\$12,028.04	\$34,803.17	\$279,676.34	\$33,553.86	\$209.94

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

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

APPLICATION NO: 11

Distribution To:

- X OWNER
X ARCHITECT
X CONTRACTOR
AGENCY

PERIOD TO: March 31, 2012

PROJECT NO:

CONTRACT DATE: May 2, 2011

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

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 \$ 45,509.61
3. CONTRACT SUM TO DATE (Line 1 + 2) \$6,856,495.86
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$6,110,310.68
5. RETAINAGE:
a. 10 % of Completed Work \$ 606,065.58
b. 10 % of Stored Materials \$ 4,965.49
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 611,031.07
6. TOTAL EARNED LESS RETAINAGE \$5,499,279.61
7. LESS PREVIOUS CERTIFICATES PAYMENT (line 6 from prior Certificate) \$5,038,379.29
8. CURRENT PAYMENT DUE \$ 460,900.32
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,357,216.25

Handwritten calculation: 1357 / 6858 = 19% REMAINING

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: [Signature] Date: 3-26-12
State of: Nebraska County of: Scotts Bluff
Subscribed and sworn to before me this 26th day of March, 2012.

Notary Public: [Signature]



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 comprising 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 \$ 460,900.32

(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: [Signature] Date: 4/3/12

Handwritten note: 4-3-12 OK BRS

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.

Table with 3 columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows include This Month, TOTALS from previous months, and NET CHANGES by Change Order.

NEBRASKA SCHOOL ACTIVITIES ASSOCIATION
500 Charleston Street, P.O. Box 85448
Lincoln, Nebraska 68501-5448
Ph#: (402)489-0386 E-Mail: www.nsaahome.org

Form for Renewal of Cooperative Program Agreement

Attached is a form to be used by the high schools that wish to continue sponsoring an existing cooperative program. If the high schools plan to continue cooperatively sponsoring the same program(s) as they sponsored during the preceding school year, this form should be completed, signed by the superintendent of each high school, and sent to the NSAA office.

It will not be necessary for the schools to complete the Cooperative Program Application form unless additional programs are added.

The agreement to continue the cooperative program should be approved by the schools' Boards of Education/Governing Bodies, but it is not necessary for members of the Board of Education/Governing Body to sign the agreement. Hopefully, this will save time and simplify the renewal process.

Renewal requests must be received by the NSAA by the applicable renewal dates:

1. June 1 for cooperative programs that will be implemented during the following fall sports season;
2. September 1 for cooperative programs that will be implemented during the following winter sports season; and
3. January 1 for cooperative programs that will be implemented during the following spring sports season.

*Please note new information request for which school is to receive any applicable reimbursement checks.

KEY FOR ACTIVITY ABBREVIATIONS (see next page) —

FB6-Football 6-man	PP-Play Production	BSW-Boys Swimming
FB8-Football 8-man	SP-Speech	GSW-Girls Swimming
FB11-Football 11-man	DEB-Debate	BA-Baseball
VB-Volleyball	VMU-Vocal Music	BTR-Boys Track
BCC-Boys Cross Country	IMU-Instrumental Music	GTR-Girls Track
GCC-Girls Cross Country	J-Journalism	GTE-Girls Tennis
GGO-Girls Golf	WR-Wrestling	BGO-Boys Golf
BTE-Boys Tennis	BBB-Boys Basketball	BSO-Boys Soccer
GSB-Girls Softball	GBB-Girls Basketball	GSO-Girls Soccer

COOPERATIVE PROGRAM RENEWAL AGREEMENT

Submit to:
NSAA, P.O. Box 85448, Lincoln, NE 68501-5448

_____ Gering _____ High School and _____ Scottsbluff _____ High School and _____ High School and _____ High School having sponsored:

FALL	FB6	FB8	FB11	VB	BCC	GCC	GGO	BTE	GSB	PP
WINTER	BSW	GSW	WR	BBB	GBB	SP	DEB			
SPRING	BA	BTR	GTR	GTE	BGO	BSO	GSO			
OTHER	VMU	IMU	J							

during the preceding school year request permission to renew the agreement for the 2012-2013 AND 2013-2014 school year(s). The high schools will cooperatively sponsor the same program(s) under the terms and conditions stipulated in the original application filed with, and approved by the Nebraska School Activities Association.

We certify that the Board of Education and/or Governing Board of the high schools have approved this request for renewal:

<p><small>1 school</small></p> <p style="font-size: 2em; font-family: cursive;">[Signature]</p> <p>Signature of Superintendent</p> <p><u>79-0016</u></p> <p>School District #</p>	<p><u>Gering High School</u></p> <p>Name of High School</p> <p><u>Gering, NE</u></p> <p>City, Nebraska</p>
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<p><small>2 school</small></p> <p>Signature of Superintendent</p> <p>School District #</p>	<p>Name of High School</p> <p>City, Nebraska</p>
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<p><small>3 school</small></p> <p>Signature of Superintendent</p> <p>School District #</p>	<p>Name of High School</p> <p>City, Nebraska</p>
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<p><small>4 school</small></p> <p>Signature of Superintendent</p> <p>School District #</p>	<p>Name of High School</p> <p>City, Nebraska</p>
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*Should this co-op qualify for reimbursement for any state championship, the check should be written to Scottsbluff High School.

COOPERATIVE PROGRAM RENEWAL AGREEMENT

OFFICIAL ACTION BY BOARD OF DIRECTORS

The renewal request by the following high schools:

Gering High School

to cooperatively sponsor an interscholastic program

in Swimming was considered by the Nebraska School
(activity/ies)

Activities Association Board of Directors on _____.

The Board of Directors Action: _____
(Approved/Denied)

Executive Director

RESOLUTION

WHEREAS, Scotts Bluff County School District No. 79-0016 (commonly known as Gering Public Schools), a Nebraska Political Subdivision, recognizes the efficiencies, economies, and benefits of entering into a joint agreement with Scottsbluff Public Schools concerning contracting with First Student to provide transportation services for its students.

NOW, THEREFORE,

BE IT RESOLVED that Don Hague, Superintendent for Gering Public Schools, is hereby directed to execute the Interlocal Agreement with Scottsbluff Public Schools for the Panhandle Interlocal Transportation Association for the purpose of providing transportation services for its students.

PASSED AND APPROVED this _____ day of _____ 2012.

GERING PUBLIC SCHOOLS, SCOTTS BLUFF
COUNTY SCHOOL DISTRICT No. 79-0016

By _____
President, Board of Education

ATTESTED TO:

Secretary

CONTRACT FOR BUS TRANSPORTATION SERVICES

THIS CONTRACT is made and entered into this _____ day of _____, 2012, by and between PANHANDLE INTERLOCAL TRANSPORTATION ASSOCIATION, a Nebraska public body corporate and politic, hereinafter called "Panhandle," and FIRST STUDENT, INC., a Delaware corporation, hereinafter called the "Contractor," with its national headquarters at 600 Vine Street, Suite 1400, Cincinnati, Ohio 45202-5755 and local business offices for purposes of this Agreement located at 6523 California Ave. S.W., Suite 393, Seattle, WA 98130.

WITNESSETH:

WHEREAS, Panhandle desires to obtain bus transportation for pupils and personnel of Scottsbluff School District (Scottsbluff Public Schools) (hereinafter "SPS") and Gering School district (Gering Public Schools) (hereinafter "GPS") under the terms and conditions hereinafter specified, and

WHEREAS, Contractor states and declares that it is able to furnish said bus transportation in accordance with the terms and conditions specified in the invitation to Bid, General Conditions, Instructions, and Information for Bidder and as hereinafter specified, and

WHEREAS, in response to Panhandle's invitation for bids, this Contract was awarded by Panhandle to Contractor.

NOW, THEREFORE, for and in consideration of Panhandle's agreements and covenants hereinafter contained, Contractor hereby accepts all rights and assumes all obligations incident to and resulting from said Bid for the furnishing of bus transportation for pupils and personnel of SPS and GPS as hereinafter set forth.

1. DEFINITIONS

Where any word or phrase defined below, or a pronoun used in place thereof, is used in any part of this Contract, it shall have the meaning herein set forth:

<u>SPS Board of Education</u>	The Board of Education of Scottsbluff Public Schools
<u>GPS Board of Education</u>	The Board of Education of Gering Public Schools
<u>Boards</u>	An alternate description for the SPS Board of Education, the GPS Board of Education and the Panhandle Board of Directors collectively or individually as the context indicates

<u>SPS Superintendent</u>	Superintendent of Scottsbluff Public Schools
<u>GPS Superintendent</u>	Superintendent of Gering Public Schools
<u>Panhandle</u>	Panhandle Interlocal Transportation Association, a Nebraska public body corporate and politic
<u>Contractor</u>	First Student, Inc.
<u>District or Districts</u>	An alternate description for both SPS and GPS collectively or individually as the context indicates
Parties	Panhandle Interlocal Transportation Association, Scottsbluff Public Schools, Gering Public Schools and First Student, Inc. collectively.

2. TERM AND OPTION TO EXTEND

- a) The term of this Contract, and the services to be rendered hereunder, shall commence July 1, 2012, and unless earlier terminated as hereinafter provided, shall end on June 30, 2016.
- b) This Contract may be extended for additional terms of one (1) to four (4) years upon mutual written agreement of both Parties. All terms and conditions of this Contract will apply to the extension term, other than the Contractor's charges for services, which shall be as set forth in Exhibits "A" and "B" attached to this Contract. Such extensions must be agreed upon by January 31 of the final contract year or the contract will expire at the ending of the term then in effect.

3. INDEMNIFICATION: The Contractor agrees:

- a) To hold Panhandle, SPS, GPS, and their respective employees, Boards, officers, and agents harmless and fully indemnify and defend said Panhandle, SPS, GPS, and their respective employees, Boards, officers, and agents from all damages or claims for damages, costs, loss, injury or expenses in law or equity arising out of or in any way resulting from Contractor's performance of this Contract, except to the extent caused by or arising out of the negligent act or omission or willful misconduct of Panhandle, SPS, GPS, and their respective Board members, officers, and agents or employees, student on student violence (unless Contractor's negligence is a cause of the injury), or Contractor's good faith adherence to Districts directives, policies or procedures.

- b) To save, keep, hold harmless, fully indemnify, and defend Panhandle, SPS, GPS, and their respective employees, Boards, officers, and agents from all damages, or claims for damages, costs, or expenses in law or equity that may at any time arise or be claimed for an infringement of the patent rights, copyright, or trademark of any person or persons in consequence of the Contractor's use in the performance of this Contract of any article of which the Contractor is not the patentee or assignee or has not the lawful right to use, except to the extent caused by or arising out Contractor's good faith adherence to District's directives, policies or procedures.

4. CIVIL RIGHTS

Contractor agrees that Contractor will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulations of the Department of Education (34 C.F.R. Part 100) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Panhandle, SPS, or GPS receives federal financial assistance from the Department; and hereby gives assurance that Contractor will immediately take any measures necessary to effectuate this agreement. Contractor further agrees to comply with all applicable requirements of state and local laws, ordinances, and regulations regarding nondiscrimination in employment.

5. PERFORMANCE BOND

- a) Contractor shall furnish and maintain a corporate surety bond signed by Contractor and a Corporate surety licensed to do business in the State of Nebraska and reasonably acceptable to Panhandle, on forms furnished by Panhandle, in the amount of \$100,000.00, to guarantee the faithful performance of this Contract. The bond shall be written for the full four-year term of the Contract and the bond shall be approved as to the surety and as to form by the attorney for Panhandle. A bond covering less than the full four-year term shall not be acceptable. In the event Panhandle exercises its option to extend the term of the Contract, the bond will be continued during the entire option term in the amount of \$100,000.00.
- b) In the event Panhandle assigns its interest in the Contract to SPS and GPS, as permitted under Paragraph 24 hereof, Contractor will cause the bond to be issued as two bonds, each with corporate surety, showing SPS as beneficiary on one bond and GPS as beneficiary on the other bond. The aggregate amount of the two bonds shall not exceed the amounts set forth

in Paragraph 5(a), with such aggregate amount allocated between the two bonds in proportion to the anticipated cost of services to SPS and GPS under the assigned Contract for the remaining Contract term.

6. INSURANCE

Contractor shall furnish evidence of insurance covering all contractual liability and obligations assumed herein, and all of its operations under this Contract, in a form and with companies acceptable to Panhandle as follows:

Minimum Base Coverage:

- a) Comprehensive general liability insurance including broad form property, contractual liability, and personal injury insurance:

\$10,000,000.00 per occurrence, single limit, covering bodily injuries, property damage, and personal injury.

- b) Comprehensive automobile liability insurance, including owned, non-owned, and hired vehicles (including buses):

\$10,000,000.00 per occurrence, no annual aggregate, single limit, covering bodily injuries and property damage.

Minimum Umbrella Coverage:

\$20,000,000.00 per occurrence, single limit, covering bodily injuries, property damage, and personal injury.

Umbrella coverage shall cover at least all risks insured under the base coverage. Insurance shall provide coverage for passengers from the time that they are delivered into custody of Contractor, or the custody of Contractor's employees, when being picked up at home or at school, until Contractor or Contractor's employees release them to the school or bus stop location approved and designated by the applicable District. Contractor shall also maintain statutory worker's compensation coverage for all its employees. Satisfactory evidence of above insurance shall be provided by Contractor to Panhandle. There are no exceptions to this requirement. Contractor shall furnish contractual liability coverage endorsement with the same levels of coverage for each claim as shown herein to cover all contractual liability assumed herein. Contractor shall not commence work under this Contract until it has obtained at its own expense all the insurance required under this Paragraph, and until such insurance has been approved by Panhandle. Approval of the insurance by Panhandle shall not relieve or decrease the liability of the Contractor hereunder. On all insurance coverage, insurance endorsement shall require thirty (30) days advance notice to Panhandle in the event of cancellation or material change in the coverage. Panhandle, SPS and GPS shall each be named as an additional insured on all liability policies aforereferenced. In the event Contractor fails to maintain insurance as required herein, Panhandle, SPS or GPS may, but shall not be obligated to, obtain such coverage and the cost thereof shall be deducted from any amounts owed

Contractor hereunder. In the event this Contract is assigned by Panhandle to SPS and GPS as permitted under Paragraph 24 hereof, Contractor shall provide to each District evidence of insurance complying with all of the requirements of this Contract. District shall provide general liability insurance for all real property leased to the Contractor.

7. LEGAL REQUIREMENTS

Equipment and services covered by this Contract must initially comply with and continue to comply with all applicable laws, ordinances, and other legal requirements, including (among others) Nebraska Rules and Regulations, Title 92, Nebraska Department of Education, Chapter 92, Nebraska Regulations Governing the Minimum Equipment Standards and Safety Inspection Criteria for Pupil Transportation Vehicles, Title 92, Nebraska Department of Education, Chapter 91, Nebraska Regulations Governing the Driver Qualifications and Operational Procedures for Student Transportation Vehicles, Nebraska Department of Education, as issued by the Nebraska Department of Education and amendments thereto, the pertinent provisions of the Nebraska Motor Vehicle Code, Polices and Regulations of the Districts, regulations of the City of Scottsbluff and the City of Gering and the State of Nebraska, as amended, during the entire term of this Contract.

8. PAYMENT

- a) Payment will be made by each District individually to the Contractor monthly in arrears as charges accrue after receipt of properly documented invoices and statements. Any billing other than daily scheduled services must be billed separately and referenced to a PANHANDLE OR DISTRICT ORDER NUMBER. All invoices shall clearly designate and separately itemize the cost of transportation services to SPS and to GPS.
- b) SPS and GPS will be billed separately per the Price Sheet attached hereto as Exhibit "A."
- c) **Time of Payment.** In consideration for services rendered hereunder, District shall pay to Contractor all sums due and owing and calculated in accordance with the rates set forth in Exhibit A attached hereto and made a part hereof, as may be adjusted from time to time as provided herein. Not later than the 27th of each month during the term of this Contract, Contractor shall submit to District a statement of its services rendered during the preceding payment period. After verification of the statement, District shall pay the amount due to Contractor by the fourth (4th) Monday of the following month.

In the event District's transportation needs materially change (5% or more) during the term of this Contract, including any extensions or renewals hereof, the following changes to rates shall be applicable:

Number of Buses	Add Per Bus Per Day
18	\$7.00/Bus
19	\$4.00/Bus
20	0

Number of Buses	Reduce Per Bus Per Day
20	0
21	\$2.00/Bus
22	\$4.00/Bus

Should route changes be more or less than the above table, parties agree to negotiate accordingly.

- d) After the first school year of this Contract, the rates and/or amounts set forth in Exhibit A will be adjusted annually by 3%..

9. SCOPE OF WORK

The service shall consist of furnishing the school bus transportation as required for pupils and other persons designated by each District, to and from schools operated by the Districts, and to and from other points as directed. All such transportation to be furnished by means of buses herein specified and at such time and places (first pickup—last drop-off) as shall be specified by the Districts. Each of the districts reserves the right to change school hours, adjust starting times, increase or decrease service, and to make periodic increases or decreases in the number and type of buses required.

10. NUMBER OF BUSES REQUIRED

Contractor has been advised as to the approximate number of buses required for the 2012-2013 school year for each District. Each District will inform Contractor, by August 1st of each school year during the Contract term as to the number of buses needed for such school year. Contractor will have sufficient buses and equipment necessary to meet the Contract.

Panhandle will sell their current fleet of school buses as set forth on Exhibit “B,” for purchase by the Contractor . This fleet of buses shall be purchased by the Contractor for \$319,530.00 payable to SPS and \$100,600.00 payable to GPS. Upon such payment all rights, warranties and titles of such vehicles shall be transferred to Contractor and Panhandle/Districts shall be divested of all rights in

and to such vehicles. The Contractor will be responsible for any personal property tax or license fee on the Contractor-owned buses.

The Contractor shall order six (6) replacement buses for delivery prior to the start of the 2012-2013 school year and seven(7) additional replacement buses over the term of the lease. Upon delivery, the Contractor will retire those buses which it deems lease desirable based upon reliability, age and maintenance and adjust total fleet size to that number which provides the most efficient and economic service.

All buses furnished by Contractor shall be 12 years old or newer, including buses in regular service and standbys. Any replacement buses shall be the same or newer model year of the bus being replaced.

All buses shall comply with all vehicle specifications and equipment requirements set forth in the Contract. Buses provided herein shall also meet or exceed Nebraska Rules and Regulations, Title 92, Nebraska Department of Education, Chapter 92, Regulations Governing the Minimum Equipment Standards and Safety Inspection Criteria for Pupil Transportation Vehicles, and all amendments thereto, and shall meet or exceed any other laws, rules, or regulations of any governmental or administrative body having jurisdiction over said Standards. Contractor will provide/use the following on the buses used under this Contract: crossing arms, video camera and recording devices, Child Checkmate, Theftmate and GPS.

Prior to the commencement of services under this Contract and each year thereafter, the Contractor shall submit a complete list of all vehicles to be used during the year to SPS and GPS. The list shall include, at a minimum:

- a) Name of manufacturer
- b) Date of manufacture
- c) Serial number
- d) Student capacity
- e) Other data as may be reasonably requested

All vehicles shall be maintained in good repair and working order, and in a clean and sanitary condition. A thorough preventative maintenance program on all vehicles shall be ongoing at all times and documentation of this program shall be provided to the Districts or Superintendents upon written request.

The Contractor shall furnish to the respective Districts a complete written report of every accident involving any of the vehicles.

No bus shall be fueled while students are on board.

The Contractor shall provide, within 5 days after requested by Districts, student and mileage information, including daily mileage records for each District, in order to assist each District in complying with the Department of Education regulations. In addition, the Contractor will provide reasonable assistance to the

District to assist it in completing necessary reports to governmental bodies which Districts are required to submit. Contractor shall prepare all reports to DOT and all other governmental agencies Contractor is required to report to.

During the term of this Contract, Contractor will provide adequate spare buses for special services and necessitated by:

- a) Field trips;
- b) Mechanical break down;
- c) Vehicles that are inoperable due to an accident;
- d) Preventive maintenance of the fleet.

The Contractor agrees to schedule maintenance for other District-owned vehicles upon request and at District's option. The Contractor will provide this service or labor on a time-and-material basis. (See Exhibit A)

The MCI coach charter bus owned by SPS shall be exclusively used by SPS and the bus shall remain painted with the identifying SPS letters and logo. In times of inclement weather and during evening hours, this bus shall remain stored indoors. Pricing is included in the Trips: Athletic/Field/Other section of Exhibit A with the exception to the mileage rate. Also included are the parts and labor costs for maintenance of the bus. The White 14-passenger activity bus currently owned by SPS shall also be used exclusively by SPS and will also remain painted with the identifying SPS letters and logo. Pricing is included in the Trips: Athletic/Field/Other section of Exhibit A with the exception of the driver rate if driver is provided by District. The bus will no longer be allowed exclusivity once it is retired and replaced with a newer bus.

Contractor agrees to make available to District 14-passenger Class B school buses to be operated by District personnel as needed charged as rate per mile. District shall pay for the use of these buses pursuant to the price schedule and Contractor will consider such use as a rental and provide documentation as required. (See Exhibit A)

If a Panhandle employee is driving the coach charter bus, the 14 passenger bus, or any First Student vehicle, the Panhandle shall purchase and supply insurance in the amount required by the Nebraska State Tort Claim Act, shall be solely responsible for providing qualified personnel, and shall indemnify, hold harmless and defend Contractor, its Board, officers, officials, employees and agents for any claims, losses, costs or damages stemming from such services, unless Contractor's negligence is a cause of the injury.

11. DISTRICT SERVICE REQUIREMENTS

During the contract period, the requirements for Pupil Transportation Services for the Districts shall be as follows:

A. School Calendar Year (August – June)

The total number of buses is estimated to be required on each school day for a minimum of 178 days of school.

B. “Other” Days

“Other” days are those days when school is not in FULL session. On such “other” days, as designated by each of the Districts, the number of buses and type of service shall be on “as requested and available” basis; the approximate number of buses required being the fixed number of buses used for school year transportation.

C. Bus Routes and Bus Stops

Current bus routes and bus stops will be provided to the Contractor in a timely manner by the Districts, prior to the commencement of this Contract. Bus stops shall be located in appropriate spots to ensure student safety and efficiency of routing. Stop locations lists will be provided to parents of the District prior to the start of school and shall not be altered or changed without the approval of the District. Contractor shall be responsible for providing bus routes and bus stops for the 2012-2013 school year and subsequent school years during the term of this Contract. Contractor shall deliver bus routes and bus stops to the District no later than August 1 prior to the beginning of each school year for District approval, and the Contractor shall not deviate from any approved, designated route except by prior written consent of the District or in the case of an emergency, which shall be reported promptly thereafter to the School District.

The Districts may request alterations, modifications, or amendments to the bus routes, timing and/or stops in order to meet changing conditions. Contractor shall make a reasonable effort to adjust its operations to incorporate such changes within three (3) business days after notice is received from District. Rules and regulations for details incidental to the operation of bus routes, bus stops and other attendant matters which may arise, shall be mutually agreed upon. If the parties cannot agree on the foregoing, the District’s decision will be final.

The Contractor shall require the bus drivers to adhere to routes and time schedules as established. Bus drivers who discover cause for route or time adjustment will report same to the Contractor which will take the matter up with the Superintendent or Superintendent’s designee. The Contractor will be responsible for all routing and changes to routes following the initial start-up, subject to specific approval of each such change by the District.

D. Services in Addition to Regular Bus Schedule

In addition to regular bus routes scheduled hereunder, Contractor shall also provide other student transportation services which are specifically requested by the School District. The Contractor acknowledges that such other requested student transportation services must be requested in writing signed by the School

District's Superintendent or his/her designee and that the parties shall agree to appropriate compensation for any additional service. Extra-curricular-trip and field-trip requests shall be provided to the Contractor not less than ten (10) days prior to the date of the trip in order to ensure sufficient time for driver selection and planning for said trips.

E. Inclement Weather

The Contractor shall assist the Superintendents or designee in any determination of whether runs should be canceled due to inclement weather. To this end, the Contractor shall remain available to the Superintendents or designee for consultation on a daily basis.

12. EQUIPMENT REQUIREMENTS

A. Inspection and Maintenance of Buses

The Contractor shall keep and maintain all buses in good operating and running condition, and in a clean and sanitary condition, and in order to ensure the same, the Contractor will make the buses available for inspection by each of the Districts for a minimum of two inspections annually per District. Contractor shall provide for maintenance of the buses used under this Contract an adequate number of full-time qualified bus mechanics (either as employees or on a contracted basis) to inspect and maintain such buses so that the buses are maintained at all times in the condition required. Contractor shall wash the buses at least every two (2) weeks, or more frequently if necessary.

Each of the Districts may inspect bus vehicles used for the District's transportation program at any time to ensure that all bus vehicles are maintained in a clean and sanitary condition. Dates and times of such inspections will not be posted in advance.

Contractor shall maintain an approved preventive maintenance program. The program used must be approved by the designated representative of each District.

In the event, at any time, Panhandle, or its designated representative, or either of the Districts determines that Contractor has not performed any required preventive maintenance, has not maintained any such bus, has not kept such vehicle clean and sanitary, or determines that any such bus has not been maintained, is unsafe, or does not comply with applicable laws, ordinances, regulations, or the Contract, then, in addition to all other remedies for default provided under the Contract, Panhandle or its designated representative, or the affected District, may require that such vehicle be removed from service by the Contractor. In such event, Contractor shall not return such vehicle to service until all such deficiencies have been corrected to the satisfaction of Panhandle or the objecting District, as applicable.

B. Required Modifications of Equipment

Any installation or modification of equipment required by a change in any applicable law or regulation shall be made by the Contractor. Such required installations or modifications shall be made by the Contractor and the cost associated with those modification will be negotiated with the Panhandle or either District. Contractor shall make any change to Contractor's equipment requested by Panhandle and approved by the applicable District, but not required by a change in laws or regulations, and the reasonable cost thereof shall be paid by the District requesting such change. Such cost shall be determined and Panhandle informed of the cost prior to such change being made.

C. Two-way Radio

All vehicles operated by Contractor shall be equipped with an immediate means of communication to the Contractor's base of operations by a two-way radio network system licensed by the Federal Communications Commission. Contractor may use the current radios.

The Contractor shall maintain two (2) spare mobile two-way radio units to ensure that communications capability shall be readily available at all times. One receiver unit shall be provided to each of the District's Central Office without charge for monitoring purposes.

Repeater and frequency expense will be the responsibility of the Panhandle.

D. Video Cameras

All vehicles operated by Contractor, shall be equipped with at least two (2) color (no black/white) video cameras provided by Contractor. Contractor shall also furnish all other equipment and supplies (including digital on-board recorders and recording review equipment) necessary to operate the video cameras. Video cameras shall be capable of providing clear color video recordings of the entire interior of the bus, reasonably free of distortion and vibration from the operation of the bus, with simultaneous audio recordings, and shall be capable of recording the entire daily trip without overwriting any previously recorded information from that trip. The video recording shall also accurately display the date and time of recording. The video recorder will have a heater system to eliminate any accumulation of moisture during cold weather. Video cameras should be mounted and protected in a manner to discourage tampering or access by unauthorized personnel and to prevent damage to the video camera. Contractor shall retain copies of all video recordings made for at least 10 days after recording and shall deliver to SPS or GPS, if requested, at no cost to such District. Districts shall be responsible for, and hold the Contractor harmless from any liability arising from or in connection with audio recording on buses. Any vehicle that records audio on a bus under this agreement shall post a notice indicating that the bus is recording audio.

13. IDENTIFICATION

The Contractor shall assign to each vehicle an “Identification Number” to be carried or marked by six-inch (6-in.) numerals on the left side, right side and on the rear of each bus. Contractor shall furnish the District with the description of such vehicle and number prior to July 1 of each year. Contractor shall not use any markings or lettering which identifies such vehicles or equipment with or as operated by Panhandle or by either of the Districts. Standby buses being used on regular routes shall have correct route numbers displayed in the right side window.

14. DRIVER AND PERSONNEL QUALIFICATIONS, PAY AND BENEFITS

The Contractor shall provide qualified drivers to meet the needs of the Contract, with each driver trained and licensed in accordance with the Nebraska Rules and Regulations, Title 92, Nebraska Department of Education, Chapter 91, Regulations Governing Driver Qualifications and Operational Procedures for Pupil Transportation Vehicles, and any amendments thereto, and any applicable federal rules, regulations, and guidelines and amendments or supplanting enactments thereto. Contractor shall investigate the driving record (including driving offenses and accidents) and any criminal convictions of all applicants for driver positions to determine if such applicants are fit to perform the duties of a bus driver. Contractor shall also meet all requirements for drug and alcohol testing promulgated under applicable governmental law, ordinance, or regulation, including, but not limited to, all Federal Department of Transportation and Federal Highway Administration requirements pertaining thereto including all amendments thereto.

The Contractor shall supply, at its own expense, all personnel necessary or required for the performance of its duties and obligations under this Contract. The Contractor shall have an ongoing safety program for all bus drivers and documentation of this program shall be provided to the Districts or Superintendents upon written request.

Contractor shall take reasonable steps to prevent its employees from exposing any pupil to impropriety of word or conduct. Contractor shall not knowingly permit its drivers to smoke on the bus nor to drink any intoxicating beverage or be under the influence of drugs or alcohol while operating any bus.

Contractor shall be responsible for hiring and discharging personnel employed by Contractor to perform its obligations hereunder; provided, however, that District shall have the right to request Contractor to remove from service under this Contract any employee who, in District’s sole discretion, is deemed unsuitable for the performance of transportation services for District. Contractor shall abide by such request ; provided that the request be made in writing, state the reasons therefore and include any supporting documentation, and provided further that such request shall not violate local, state and federal laws, rules or regulations.

Bus drivers must meet all applicable State and D.O.T. requirements. Contractor shall provide an ongoing training program for Drivers, Monitors and Aides that includes completion of an initial training program and continuing or annual in-service training. A pre-employment drug screening test is required for all bus drivers and shall be conducted in accordance with any applicable federal, State or local laws and regulations.

The Contractor shall employ a qualified full-time supervisor to oversee the student transportation services (operations) under this Contract, and act in the capacity of a liaison between the Districts and the Contractor. Districts shall have input as to selection of this supervisor.

No unauthorized personnel or riders shall be allowed on any vehicle being used in the performance of this Contract without the express consent of the Superintendent or Superintendent's designee of respective District, excluding driver's children.

The Contractor shall not discriminate against any prospective or active employee because of race, color, national origin, religious creed, sex, age or marital status.

Also, if retaining any of current drivers of District, Contractor agrees to pay wages of drivers at no lower than rate currently received. Current employees of District have first right of refusal for employment as Bus Drivers so long as they meet Contractor's qualifications.

Contractor shall have adequate maintenance staff to fulfill the Contract.

15. SAFETY PROGRAM

Contractor shall comply with all requirements of Nebraska and D.O.T. laws governing the safe operation of school bus equipment and training of personnel as it relates to the safety of students transported for the Districts under this Contract.

Route times shall be scheduled through mutual agreements between the Districts and the Contractor to provide for semiannual emergency exit drills.

The Contractor shall implement a Safety Program which will include, but not be limited to, regularly scheduled monthly meetings for drivers. Contractor will conduct a minimum of eight (8) drive training meetings each school year with mandatory attendance of drivers.

Rosters of drivers scheduled to attend safety meetings, together with the agenda of matters to be covered, shall be submitted to the respective Districts by the Contractor at least five to ten (5-10) days prior to each meeting. Such meetings may be scheduled at dates, times and places at the discretion of the Contractor. District personnel may attend any such meetings if they so desire.

16. PUPIL DISCIPLINE

The Contractor shall recognize its responsibility to Panhandle and the Districts for the maintenance of proper pupil discipline as an inherent factor to the safety of all persons aboard a school bus. The driver is to be primarily a reporting agent only, and is not to perform physical acts of discipline.

Contractor will work with school District(s) to jointly develop policies and guidelines for student discipline. Contractor will work closely with the Districts to insure District policies are carried out.

17. UNSCHEDULED SCHOOL CLOSING

Panhandle and the Districts shall not be obligated to accept or pay for standby services of the Contractor for a District on those days when the schools of that District are closed to ensure the health or safety of the pupils. The decision as to the need for closing at the start of the day or for early dismissal during the day shall be made by the SPS Superintendent for SPS and by the GPS Superintendent for GPS, or the designated representative of each, for student transportation services for their respective Districts.

Contractor shall agree to operate during snow or ice conditions and will provide for appropriate equipment and trained personnel, and will implement alternate bus routes as necessary and approved by the Districts under such conditions.

The Districts affected shall notify the Contractor of cancelled special bus trips involving such Districts not less than one (1) hour prior to the first scheduled pickup per trip.

18. FORCE MAJEURE

18.1 The parties to the Contract shall be excused from performance hereunder during the time and to the extent that they are prevented from performing in the customary manner by act of God, fire, strike, loss of transportation facilities, lockout, unavailability, or commandeering of materials, products, plants, or facilities by the Government, or rationing or limitation of use of materials or products, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

18.2 In the event Contractor cannot fully perform its services hereunder due to any of the causes enumerated in above paragraph, Panhandle may, without terminating the Contract, provide such services to the Districts by another contractor or arrange for such services to be provided by the personnel of the affected District. Such substitute service shall not relieve Contractor of its obligation to provide such services with its own personnel and equipment after such cause no longer exists. If Panhandle so elects to provide substitute services, Contractor shall be relieved of its obligations regarding insurance, indemnification and defense for any claims caused by or stemming from such substitute services. Instead, Panhandle shall

purchase and supply insurance in the amount required by the Nebraska State Tort Claim Act or require the new contractor to purchase and provide insurance in the same amount previously required by Contractor, shall be solely responsible for providing qualified personnel, and shall indemnify, hold harmless and defend Contractor, its Board, officers, officials, employees and agents for any claims, losses, costs or damages stemming from such services, unless Contractor's negligence is a cause of the injury. Such substitute services shall terminate immediately upon Contractor's written notice that it is able to resume services or the end of the current school year, whichever comes first.

19. PROCUREMENT OF FUEL

The District shall provide the fuel required for the performance of this Contract. The Contractor shall reimburse the District for any fuel used for outside charters.

20. LOCATION OF FACILITY

The Contractor shall use and have possession of Scottsbluff School District transportation facility located at 2601 Broadway Scottsbluf, NE 69361. Optional parking will also be available to Contractor at 1800 8th Street Gering, NE 69341. Contractor agrees to pay the Districts \$1.00 rent per year for each year of this Contract.

The Districts shall be responsible for electricity, water, heat, phone system, maintenance of facility (except janitorial service), capital investments/improvements, snow removal, taxes, insurance, and maintenance of the grounds/parking lot at the bus terminal and storage area. Contractor shall utilize current shop equipment and radios.

Contractor shall be responsible for payment of Contractor's long-distance phone calls.

Contractor shall pay all personal, excise, use and other taxes or assessments with respect to Contractor's personal property and business operations on the Premises prior to same becoming delinquent.

21. SAVINGS CLAUSE

The Contractor and Panhandle hereto agree that in the event any provisions specified in the Contract are finally held or determined to be illegal or void as being in contravention of any applicable law, the remainder of the Contract shall remain in full force and effect.

22. CANCELLATION

In the event that either the District or the Contractor at any time willfully violates any covenant or duty imposed by this Contract, such willful violations shall entitle the other party to terminate this Contract. The party desiring termination

for such cause shall give the offending party ninety (90) days written notice to remedy the violation. If at the end of such time the party notified has not removed the cause of complain or remedied the purported violation (unless such failure is caused by an event of Force Majeure), then this Contract shall be deemed terminated.

Upon the expiration of this Contract or in the event of termination of this Contract, Panhandle may buy or lease, and the Contractor agrees to sell or lease to Panhandle, agreed upon buses and accessorial equipment, i.e., two-way radios, two-way radio monitors, video boxes, etc. that are then being used in direct application of this Contract at a price to be determined as herein stated and on one of the following bases:

- a) Outright purchase of agreed upon buses.
- b) Purchase agreed upon buses on a conditional sales contract over a period of five (5) years.
- c) Lease agreed upon buses over a period of five (5) years, with an annual purchase option.

Should Panhandle desire to purchase or extend its lease hereunder as to agreed upon buses, it shall exercise the option to purchase or lease by notifying Contractor in writing at least fifteen (15) calendar days prior to the expiration or termination of this Contract

In the event that Panhandle exercises its option to purchase or lease all of the Contractor's buses, the fair market value of the buses shall be determined by appraisal of three (3) qualified appraisers, with Contractor and Panhandle each selecting an appraiser, and the third appraiser being selected by mutual agreement of Panhandle's and Contractor's appraisers. Each party shall pay the appraiser selected by it, with payment of the third expert being equally shared. The value of each vehicle shall be established by a majority vote of the three experts, provided, however, the value as so determined shall not exceed original cost. Should Panhandle elect to extend its lease or, alternatively, to lease the buses with option to purchase, the appraisers shall additionally determine a fair basis for lease payments, lease payments with options to purchase, and/or option price.

23. LIQUIDATED DAMAGES/MISSED SERVICE CHARGES

In the event that Contractor is late in performing a service, adjustments to the charge will be made. Except when caused by traffic congestion, weather or discipline problems, Contractor will be charged late charges as follows for late buses:

15minutes to 29 minutes late	\$20.00 charge
30 minutes or more	\$40.00 charge

The Contractor shall report daily to Panhandle and the affected District as soon as reasonably practical, all late routes. All charges against Contractor shall be

deducted from monthly contract payments due Contractor under this Contract for the District affected. District shall notify Contractor in writing and within thirty (30) days of any event, its intention to assess such charges in order to give Contractor a reasonable opportunity to investigate, address and/or explain the delay or failure. District shall charge for such event on the first invoice following such notice, and failure to so notify and/or charge shall relieve Contractor from paying such charge. Contractor shall immediately notify the affected District and the school involved in the event of delay. If pupils are missed as a result of the bus being off schedule, the Contractor agrees, at its own expense, to pick up and deliver missed pupils in a timely manner. The late charges set forth herein are in addition to all other remedies that Panhandle has in the event of default. Charges shall not be assessed for delays or failures caused by circumstances outside of Contractor's control, and shall not be assessed for the first four (4) weeks of each school year and the first four (4) weeks following service/route changes/adjustments.

24. ASSIGNMENT

The services contemplated by Panhandle are deemed to be in the nature of personal services and the Contract shall not be assigned in whole or in part by the Contractor without prior written consent of Panhandle, nor is the Contractor granted the right to assign any funds to be received hereunder.

In the event, for any reason, Panhandle is dissolved or its existence is otherwise ended, Panhandle may assign the Contract to the Districts. Such assignment shall be deemed an assignment of a portion of the Contract to each such District. As assigned, such Contract shall become a direct Contract between each District and the Contractor for transportation services for that District only, and each District shall assume and agree to perform that portion of the Contract applicable to student transportation services for that District. In that event, all terms and conditions of the Contract will continue in effect, provided, however, that each District shall be liable to Contractor under the Contract only for the transportation services actually rendered to that District. Upon such assignments, Panhandle shall be relieved of further responsibility under the Contract.

25. RECORDS AND ACCIDENT REPORTS

The Contractor shall be required to provide those reports and records deemed necessary by Panhandle and the Districts for proper knowledge of, and evaluation of, the transportation services provided to the Districts.

Contractor shall notify the appropriate Director of Finance/Business Manager and Principals of the Schools involved immediately by telephone of any vehicle accident or student injury. Contractor shall forward to the appropriate District, within 24 hours of each accident involving injury, a written report describing all details of such accident. All other accident reports shall be submitted within 48 hours.

Contractor shall provide Bus Driver Information Reports to the appropriate District Transportation Office prior to the start of school and with periodic updates, as required by either of the Districts. The report shall contain such information as, but not limited to, each driver's name, date of birth, date of license issuance and expiration, bus to which assigned, and dates and types of training.

26. OTHER SCHOOL GROUPS

From time to time, various school groups, athletic teams, and others may request service from the Contractor. Such services are to be billed directly to the group or organization requesting such service and NOT TO PANHANDLE OR THE DISTRICTS unless approval has been given PRIOR to the date of service by the authorized District representative.

27. IMPLEMENTATION OF SERVICE

Contractor, within thirty (30) days after notification of award of the Contract, shall furnish to each of the Districts with a TIME LINE SCHEDULE detailing the following:

- a) Acquisition of equipment;
- b) Acquisition of facilities;
- c) Hiring of supervisory personnel;
- d) Hiring and training of drivers and mechanics;
- e) Driver route orientation; and
- f) Contractor field service personnel assignments.

28. SERVICE ADJUSTMENTS—NUMBER OF VEHICLES

Each of the Districts reserves the right during the Contract period, to order the services of MORE or FEWER bus vehicles, each with a driver, than the estimated numbers recorded herein and to revise the numbers of pupils assigned to each bus vehicle and the schools to be served as conditions require, subject to the conditions set forth in Paragraph 8(c) of this Contract

29. CONTRACT MADE IN NEBRASKA

This Contract shall be deemed to be made in and shall be construed in accordance with the laws of the State of Nebraska.

30. NOTICES TO PARTIES

All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and registered. Notices to Panhandle shall be addressed to 2601 Broadway, Scottsbluff, NE 69361. Notices to SPS shall be addressed to 2601 Broadway, Scottsbluff, NE 69361. Notices to GPS shall be addressed to 1800 8th St., Gering, NE 69341. Each District shall be given copies of any notices given by Contractor to

Panhandle. Notices to Contractor shall be addressed in accordance with written instructions given by Contractor to Panhandle and, if none is so given, then to the address shown on the first page of this Contract.

31. INDEPENDENT CONTRACTOR

The Contractor is an independent contractor, and as such, is not and shall not be construed to be an agent or employee of the District. Neither Contractor nor any of its employees shall be held or deemed in any way to be an agent, employee or official of District. Contractor shall be responsible for, and hold District harmless from, any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.

32. ENTIRE AGREEMENT

All the agreements between the parties are included herein and no warranties, expressed or implied, representations, promises, or statements have been made by either party unless endorsed herein in writing and no change or waiver of any provisions hereof shall be valid unless made in writing and executed in the same manner as this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in sextuplicate the day and year first hereinabove written and have affixed their official seals thereto.

FIRST STUDENT, INC.

By: _____
Its President

PANHANDLE INTERLOCAL
TRANSPORTATION ASSOCIATION

By: _____
Its President

SCOTTSBLUFF PUBLIC SCHOOLS

By: _____
Its Superintendent

GERING PUBLIC SCHOOLS

By: _____
Its Superintendent

RESOLUTION

WHEREAS, Scotts Bluff County School District No. 79-0016 (commonly known as Gering Public Schools), a Nebraska Political Subdivision, recognizes the efficiencies, economies, and benefits of entering into a joint agreement with Scottsbluff Public Schools concerning contracting with First Student to provide transportation services for its students.

NOW, THEREFORE,

BE IT RESOLVED, the Board of Education for Gering Public Schools is authorized to execute the contract with Scottsbluff Public Schools and First Student through an Interlocal Agreement for the transportation services of its students.

BE IT FURTHER RESOLVED that Don Hague, Superintendent for Gering Public Schools, is hereby directed to execute the contract and all other documents necessary to facilitate the agreement between Scottsbluff Public Schools, Gering Public Schools, and First Student, and the Panhandle Interlocal Transportation Association for the purpose of providing transportation services for its students.

PASSED AND APPROVED this _____ day of _____ 2012.

GERING PUBLIC SCHOOLS, SCOTTS BLUFF
COUNTY SCHOOL DISTRICT No. 79-0016

By _____
President, Board of Education

ATTESTED TO:

Secretary

**GERING PUBLIC SCHOOLS
GERING, NE**

SICK LEAVE BANK

Eligibility

1. All employees of Gering Public Schools shall have the right to participate in the Gering Public Schools Sick Leave Bank (Bank) under the terms set forth herein.
2. Certified, classified, and administrative staff applying to draw from the Bank must meet the following criteria:
 - a. Depleted ~~at each leave in~~ individual's personal and sick leave ~~bank~~.
 - b. Requested leave through the Family Medical Leave Act.
 - c. Be deemed ineligible for disability or Workmen's Compensation.
 - d. Have incurred a minimum of three (3) consecutive days unpaid prior to receiving Bank benefits.
 - e. Submitted an application for benefits in writing to the Superintendent of Schools stating the nature of the event, requested number of Bank days (not to exceed 20 per application), and eligibility as outlined in this agreement.
3. Individuals are limited to an annual maximum of 60 (sixty) days of Bank benefits.

Contributions

1. Participation as a contributor to the Bank is voluntary.
2. Sick leave days donated by participants to the Bank are irrevocable and nonrefundable.
3. Participants can not designate the recipient of individual Bank day donations.
4. An employee may annually contribute a maximum of five (5) days of accumulated sick leave to the Bank.
5. Employees wishing to contribute to the Bank must have a minimum of ten (10) sick leave days available for their own use after the time of donation.
6. Certified, classified and administrative staff eligible to participate may begin contributing to the Bank immediately.

Administration

1. Benefits from the bank may be distributed ~~to the point where~~until the Bank is depleted. If the Bank is depleted, no Bank days can be approved ~~for any applicant.~~
2. When the Bank reaches a level of 20 days or ~~less~~fewer, a notification will be sent to all GPS employees asking for additional donations to the bank.
3. Any unused sick leave bank days will be carried over to the following year.
4. A Team will jointly approve or disapprove benefits. The team will consist of ~~the following:~~
 - a. Two Association designees
 - b. One member of the Board Personnel Committee
 - c. One building administrator
 - d. One classified staff member
 - e. ~~Non-Voting (Ad Hoc) members at the team's request.~~
5. The team may approve up to 20 days bank leave for each application received for any applicant that meets eligibility requirements.
6. Employees may resubmit application(s) for additional Bank requests up to receipt of an annual maximum of 60 (sixty) days.
7. The ~~maximum number of dock days will not exceed three days per school year. team has the discretion to waive dock days for subsequent Bank applications for the same illness/injury as the original application.~~

| Approved: 03/15/10

Reviewed 3/19/12

**GERING PUBLIC SCHOOLS
GERING, NE**

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

Gering Public Schools recognizes the value of computer and other electronic resources to improve student learning and enhance the administration and operation of its schools. To this end, Gering Public Schools encourages the responsible use of computers, computer networks (including the Internet), and other electronic resources in support of the mission and goals of the Gering District.

It is the policy of Gering Public Schools to: (a) prevent user access over its computer network to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) prevent unauthorized access and other unlawful online activity; (c) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (d) comply with the Children's Internet Protection Act [Pub. L. No. 106-554 and 47 USC 254(h)].

It is the policy of Gering Public Schools to maintain an environment that promotes ethical and responsible conduct in all online network activities by staff and students. It shall be a violation of this policy for any employee, student, or other individual to engage in any activity that does not conform to the established purpose and general rules and policies of the network. Within this general policy, Gering Public Schools recognizes its legal and ethical obligation to protect the well-being of students in its charge.

The following uses of school-provided electronic resources, including Internet and e-mail, are not permitted:

- To access, upload, download, or distribute pornographic, obscene, or sexually explicit material
- To transmit obscene, abusive, sexually explicit, or threatening language;
- To violate any local, state, or federal statute;
- To vandalize, damage, or disable the property of another individual or organization;
- To access another individual's materials, information, or files without permission; and,
- To violate copyright or otherwise use the intellectual property of another individual or organization without permission.
- To distribute or forward "chain letters" via email.

Any violation of District policy and rules may result in loss of District-provided access to the Internet. Additional disciplinary action may be determined in keeping with existing procedures and practices regarding inappropriate language or behavior. When and where applicable, law enforcement agencies may be involved.

Students may...

- Design and post web pages and other material from school resources.
- Use direct communications such as e-mail, online chat, or instant messaging with a teacher's permission.
- Use the resources for any educational purpose.

Consequences for Violation: Violations of these rules may result in disciplinary action, including the loss of a student's privileges to use the school's information technology resources.

Supervision and Monitoring: School and network administrators and their authorized employees monitor the use of information technology resources to help ensure that users are secure and in conformity with this policy. Administrators reserve the right to examine, use, and disclose any data found on the school's information networks in order to further the health, safety, discipline, or security of any student or other person, or to protect property. They may also use this information in disciplinary actions and will furnish evidence of crime to law enforcement.

Enforcement of policy

- To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information.
- Specifically, as required by the Children's Internet Protection Act, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors.
- Subject to staff supervision, technology protection measures may be disabled for adults or, in the case of minors, minimized only for bona fide research or other lawful purposes.
- A Gering Public School staff member may override the technology protection measure that blocks or filters Internet access for a student to access a site with legitimate educational value that is wrongly blocked by the technology protection measure that blocks or filters Internet access.
- Gering Public School staff will monitor students' use of the Internet by either direct supervision or by monitoring Internet use history to ensure enforcement of policy.

Inappropriate Network Usage: To the extent practical, steps shall be taken to promote the safety and security of users of Gering Public Schools online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications.

Specifically, as required by the Children's Internet Protection Act, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called "hacking", and other unlawful activities; and (b) unauthorized disclosure, use, and the dissemination of personal identification information regarding minors.

Education, Supervision and Monitoring: It shall be the responsibility of all members of Gering Public Schools staff to educate, supervise and monitor appropriate usage of the online computer network and access to the Internet in accordance with this policy, the Children's Internet Protection Act, the Neighborhood Children's Internet Protection Act, and the Protecting Children in the 21st Century Act.

Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Director of Technology or designated representatives.

The Building Principal or designated representatives will provide age appropriate training for students who use Gering Public Schools Internet facilities. The training provided will be designed to promote Gering Public School's commitment to:

- a. The standards and acceptable use of Internet services as set forth in the Gering Public Schools Network Acceptable Use and Internet Safety Policy;
- b. Student safety with regard to:
 - i. safety on the Internet;
 - ii. appropriate behavior while on online, on social networking Web sites, and in chat rooms; and
 - iii. cyberbullying awareness and response.
- c. Compliance with the E-rate requirements of the Children's Internet Protection Act ("CIPA").

Following receipt of this training, the student will acknowledge that he/she received the training, understood it, and will follow the provisions of the Gering Public Schools Network Acceptable Use and Internet Safety Policy. Curriculum materials and a Scope and Sequence can be found at Common Sense Media: www.common Sense Media.org
3/26/12: Russ will be meeting with building principals, Terri Martin and Kelly Tofflemire to determine a timeline and schedule on the forms. We will need to reference the student handbooks once signature procedure has been developed.

Disclaimers

- Gering Public Schools and its individual schools, administrators, faculty, and staff thereof, make no warranties of any kind for the service provided and will not be held responsible for any damage suffered by users. This includes the loss of data resulting from delays, non-deliveries, and intrusion by computer virus or service interruption.
- Use of any information obtained via network access is at the risk of the user, and Gering Public Schools specifically denies any responsibility for the accuracy or quality of the information obtained.
- Gering Public Schools cannot guarantee complete protection from inappropriate material. Furthermore, it is impossible for the district or content filter to reflect each individual or family's opinions of what constitutes "inappropriate material". If a student mistakenly accesses inappropriate information, he/she should immediately notify a district staff member.
- Gering Public Schools is not liable for an individual's inappropriate use of the district's electronic communications systems, for violations of copyright restrictions or other laws, and for other costs incurred by users through use of Gering Public Schools electronic communication systems.
- The district will cooperate fully with local, state, or federal officials in any investigation concerning or relating to misuse of the district's electronic communication systems.

MINOR: The term "minor" means any individual who has not attained the age of 17 years.

TECHNOLOGY PROTECTION MEASURE: The term "technology protection measure" means a specific technology that blocks or filters Internet access to visual depictions that are:

- (1) **OBSCENE**, as that term is defined in section 1460 of title 18, United States Code;
- (2) **CHILD PORNOGRAPHY**, as that term is defined in section 2256 of title 18, United State Code; or
- (3) Harmful to minors.

HARMFUL TO MINORS: The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:

- 1) Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion;
- 2) Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
- 3) Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.

SEXUAL ACT; SEXUAL CONTACT: The terms "sexual act" and "sexual contact" have the meaning given such terms in section 2246 of title 18, United Stated Code.

GERING PUBLIC SCHOOLS
NETWORK ACCEPTABLE USE AND INTERNET SAFETY POLICY EMPLOYEE'S AGREEMENT

By signing this form, I acknowledge receipt of, understand, and agree to abide by the rules and standards set forth in the Gering Public Schools Network Acceptable Use and Internet Safety Policy.

I understand that to gain or retain access to the Gering Public School District's computer network systems, I must sign and submit this form as directed.

I further understand that any violation of the Policy is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges may be revoked, monetary liability may be incurred, school disciplinary and/or appropriate legal action may be taken.

I, as a staff member, agree to abide by the rules and standards addressed in this policy as it pertains to me and to help ensure that students also abide by these rules and standards as well.

I understand that this agreement will be in effect for the duration of my employment with the district or until the policy is revised.

PRINTED Staff Member Name _____

Staff Member Signature _____

Date: _____

**GERING PUBLIC SCHOOLS
GERING, NE**

STUDENT TRANSPORTATION FOR EXTRACURRICULAR ACTIVITIES

The Board in its discretion may provide school district transportation for extracurricular activities including, but not limited to, transporting student participants and other students to and from extracurricular events.

Students participating in extracurricular events, other than those held at the school district facilities, may be transported to the extracurricular event by school district transportation vehicles or by another means approved by the superintendent. Students attending extracurricular events, other than those held at the school district facilities may be transported to the extracurricular event by school district transportation vehicles.

Students who are provided transportation in school district transportation vehicles for extracurricular events shall ride both to and from the event in the school vehicle unless arrangements have been made with the building principal/administrator prior to the event. A student's parent may personally appear and request in writing to transport the student home from a school-sponsored event in which the student traveled to the event on a school district transportation vehicle.

It shall be the responsibility of the superintendent to make a recommendation to the Board annually as to whether the school district shall provide the transportation authorized in this policy. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students who would qualify for such transportation, and other factors the Board or superintendent deem relevant.

Legal Reference: Neb. Statute 79-610 et seq.

Cross Reference: 504.19 Student Fees

**GERING PUBLIC SCHOOLS
GERING, NE**

SUMMER SCHOOL PROGRAM TRANSPORTATION SERVICE

The school district may use school vehicles for transportation to and from summer extracurricular activities. The superintendent shall make a recommendation to the Board annually regarding their use.

Transportation to and from the student's attendance center for summer school instructional programs shall be within the discretion of the Board. It shall be the responsibility of the superintendent to make a recommendation regarding transportation of students in summer school instructional programs at the expense of the school district. In making the recommendation to the Board, the superintendent shall consider the financial condition of the school district, the number of students involved in summer school programs, and other factors deemed relevant by the Board or the superintendent.

Cross Reference: 604.02 Summer School Instruction

Building Committee Meeting

April 03, 2012 07:30AM

Lincoln Elementary Construction Site

Attendance Taken at 11:20 AM:

Present Board Members:

Alan Doll

Jody Miles

BJ Peters

1. Attendance

Also in attendance were Don Hague, Brian Sweeney and Ryan Stearns.

2. Site Tour

The committee went on a tour of the new facility.

3. Old Business

3.1. Change Order Summary

The committee reviewed current work and change orders.

4. Adjournment

Chairperson

Superintendent

Personnel Committee Meeting

April 11, 2012 12:00PM

Board Room or Don's Office

Attendance Taken at 12:00 PM:

Present Board Members:

Jody Miles

BJ Peters

Mary Winn

1. Attendance

Also in attendance were Don Hague and Tim Meisner.

2. Activities Director

Activities Director Dave Pauli spoke to the committee about coaching positions and upcoming challenges.

3. Organizational Chart

The organizational chart and position placement was reviewed.

4. Old Business

4.1. Evaluation Update

The evaluation process and schedule for teachers was reviewed. Board Policy 406.08 will be examined at the next Policy Review Committee meeting. Updates will be made and inserted into the Teacher Certification Model. The policy will then be updated on the district website.

Frahm will insert a "Phase Key" into the evaluation spreadsheet for schedule clarification. The evaluation plan will become an addendum to the policy.

District Attorney Greg Perry provided Superintendent Hague with rationale regarding the proposed policy for random drug testing on volunteer coaches and sponsors. Pre-employment and annual testing was also discussed, as were budget concerns, associated costs and scheduling.

4.2. Superintendent Search

4.2.1. Nebraska School Board Association

NSBA will present their Superintendent Search services at 5:30pm at a special work session in July.

4.2.2. McPherson & Jacobson LLC

McPherson & Jacobson will present their Superintendent Search services at 6:00pm at a special work session in July.

4.3. Status Update on Personnel Committee Goals

There was no discussion on this topic.

5. Adjournment

Chairperson

Superintendent

Facility Committee Meeting

April 12, 2012 04:30PM
Cedar Canyon Elementary

Attendance Taken at 4:00 PM:

Present Board Members:

Mike Brunner
Brian Copsey
Alan Doll

1. Attendance

Also in attendance were Don Hague, Tim Meisner and Cedar Canyon Principal Betty Smith.

2. Site Tour

Smith provided a tour for the committee that included the gym, locker rooms, the mechanical room, storage areas, room 106, the modular, the outdoor classroom, the SPED room, room 102, the kitchen, and room 101, where 6th graders will be located next year.

Specific issues included the gym flooring, cafeteria tables, the scoreboard, stage use, hallway lighting, carpet for the 6th grade classroom and landscaping.

Smith presented the committee with a plan to erect a steel building in the rear of the building that could house the library, office space and a teacher work room. Doll stated that the district could obtain a 60' X 30' unit for approximately \$25,000 that would include a foundation and a concrete floor. Additional costs would include electricity and heating and cooling costs. The committee suggested looking into a C.W. Yount Foundation grant.

3. Adjournment

Chairperson

Superintendent

Business Committee Meeting

April 09, 2012 04:30PM

Board Room

Attendance Taken at 4:33 PM:

Present Board Members:

Mike Brunner

Brian Copsey

Jody Miles

1. Attendance

Also in attendance was Tim Meisner.

2. Review Bills & Financials

Miles moved to approve the district bills as presented. Brunner seconded the move and the motion carried. Miles asked Meisner to review the date listed on the trial balance summary.

3. Legal Publications (bill listing)

After a discussion about the rising cost of legal publications, the committee determined that the list of claims will be submitted to the Gering Citizen in text form instead of in spreadsheet form. Nebraska State Education Law Statute 79-580 was cited.

4. Approve Anderson & Shaw Application for Payment

Miles made a motion to approve Anderson & Shaw's application for payment #11 in the amount of \$460,900.32. Retainage percentages and amounts were discussed. Brunner seconded the motion and it carried. The application for payment will be presented to the full board for authorization.

5. Recommendation to Approve Purchase of Dishwasher at High School

Meisner explained that dishwasher replacement bids had been received and reviewed. The Committee was presented with a quote from Chemical Sanitizing Systems, Ltd. Meisner will find out what installation costs will be from the plumber and electrician. Brunner made a motion to approve the replacement of a dishwasher at the High School in the amount of \$11,067.31. Miles seconded the motion and it carried. Miles asked Meisner to provide specific data on the district's lunch account, including free and reduced figures.

6. Recommendation to Approve Purchase of Cafeteria Tables at Jr. High

Meisner explained that options for the replacement of cafeteria tables at the Jr. High have been narrowed down. The lowest bid arrived from CSI, who can provide the round tables for a cost of \$21,850.00. Brunner made a motion to purchase 23 tables for the amount of \$21,850, delivered to our dock from CSI Western Region. Miles seconded the motion and it carried.

7. Recommendation to Approve Contract Extension with Computer Information Concepts

Meisner explained that the district needs to renew the annual contract for Infinite Campus. The renewal also includes the "Pay Schools Account". Copsey asked if multiple students could be pooled as one household. Copsey also asked if the software provides automated communication or if food services staff manually sends out letters of overdraft to parents. Miles made a motion to approve the annual contract for Infinite Campus in the amount of \$29,821.00. Brunner seconded the motion and it carried.

8. Adjournment

Chairperson

Superintendent

Curriculum Committee

April 12, 2012 07:00AM
Central Office Board Room

1. Attendance

Principals from the district were present. Eldon Hubbard, Kraig Weyrich, Dora Olivares, Betty Smith, George Schlothauer, Mary Kay Haun, and Pam Barker.

2. 2012-2013 Schedules

Hubbard indicated the schedule at the high school has not been developed at this time. Section numbers are currently being reviewed by the departments. However, no major changes are anticipated from the 2011-2012 schedule.

Academically, the high school is looking at working with Chadron State College, Dr. Lois Veath, to increase our current dual enrollment courses. Chadron State will provide a staff member to work jointly with current high school staff, allow a course to be taught over a full year, and will provide credit from a four year institution. The dual credit courses will cost students \$50 per credit hour.

The Junior High schedule will look similar to last year's schedule with Kennel Class being maintained. The teams work hard in determining the various kennels and activities. It has provided an excellent opportunity for students to have study hall, participate in an activity, or seek help from teachers. Clubs have been incorporated into the Kennel time.

Music shares staff members making the scheduling of music dependent upon the high school. Upper level math classes will have both 7th and 8th grade students rather than two very small classes of each. This will free a period for another course. Reading class will still be offered in the 7th grade for students reading below grade level.

The BIST program was introduced at the Junior High during the 2011-2012 school year. Olivares is optimistic about this program and its benefits to the junior high.

The four elementary schedules vary in the starting and ending times. At this time, we are unaware of the bussing times from the First Student Transportation service so schedules have not been finalized. Language Arts block was modified at grades 5 and 6 for the 2012-2013 school year. The time trimmed from the Language Arts block will be divided among other courses such as social studies.

Tutoring is available for all levels in all four elementary buildings. Homeroom Wednesdays re-enforces specific skills identified through testing at each grade level.

3. Travel Requests

No questions or concerns were noted for the travel approved in March.

4. Budget Review

The budget expenditures were reviewed from each of the following budgets: assessment, curriculum, library, physical education, Perkins Grant and Title I Delinquent Grant. No concerns at this time.

5. Curriculum Committee Meeting

The next Curriculum Committee Meeting will be on May 3, 2012 at 7:00 a.m. - Central Office Board Room.

Chairperson

Superintendent

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

Committee	Members	Time	Date	Location
Regular Board Meeting	Full Board	7:00pm	4/16/12	Board Room
Policy Review Committee	All Interested	4:30pm	4/30/12	Board Room
Building Committee	Peters Doll Miles	7:30am	5/1/12	Lincoln Construction Site
Curriculum Committee	Peters Doll Winn	7:00am	5/3/12	Board Room
Personnel Committee	Miles Peters Winn	TBD	5/9/12	Don's Office
Retirement Tea	All Interested	3:30–5pm	5/9/12	High School Cafeteria
Facility Committee	Brunner Doll Copsey	4:30pm	5/10/12	TBD
Business Committee	Brunner Copsey Miles	4:30pm	5/14/12	Board Room
Regular Board Meeting	Full Board	7:00pm	5/21/12	Board Room
End of Year Assembly	All Interested	2:00pm	5/23/12	High School Auditorium
Ice Cream Social	All Interested	3:00pm	5/23/12	High School Cafeteria
Tentative Completion	fyi only	n/a	5/18/12	Lincoln Elementary
Policy Review	All Interested	4:00pm	5/29/12	Board Room
Administrator's Retreat	All Administrators	Day long event	5/31 & 6/1	Board Room
Final Completion	fyi only	n/a	6/18/12	Lincoln Elementary
BOE Work Session (Superintendent Search Firms)	Full Board	5:30pm- 6:30pm	7/16/12	Board Room