

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, July 13, 2020 6:30 PM**

**Mission Statement**

*"The mission of Bennington Public Schools is to provide educational opportunities in a safe, caring environment that will prepare all students to meet the challenges of the future."*

- I. Public Forum- Prior to the start of the regular meeting
- II. Call meeting to Order
- III. Consent Agenda (Note: Items on the consent agenda are considered routine and will be enacted under one motion. There will be no separate discussion of these items at the meeting unless a Board Member requests an item removed from the agenda for separate action.)
  - A. Approval of Agenda
  - B. Approval of Minutes of the Monday, June 8, 2020, Regular Meeting and the Monday, June 29, 2020, Special Meeting
  - C. Presentation of July Bills for Approval and Payment
  - D. Consider Temporary Non-Resident Requests from Kelly and Kateri Chamberlain, Matt and Kristi Striffler, Michael and Jennifer Snow, Christopher and Laura Boon, Alonzo and Ashley Blount
- IV. Items Removed From the Consent Agenda for Separate Action
- V. Reports
  - A. Administrative Reports
  - B. Committee Report(s)
  - C. Construction Report
  - D. Coordinator Report- None
  - E. Spotlight Report- None
  - F. Strategic Planning Update- None
- VI. Unfinished Business
  - A. Discuss and Consider Construction Change Orders
  - B. Summer Maintenance and Repair
  - C. Approve Elementary, Middle School and High School Handbook Revisions
  - D. Discuss and Approve Return to Learn Plan
- VII. New Business
  - A. Discuss and Approve Contract for Athletic Training Services
  - B. Discuss and Approve Purchase of Transportaion Equipment
  - C. Discuss and Approve Cleaning Contract Renewal and Revisions
  - D. Approve Short and Long-Term Substitute Rates
  - E. Discuss, Consider and Take Action to Reaffirm the Student Fee Policy
  - F. Discuss, Consider and Take Action to Reaffirm the Parental Involvement Policy
  - G. Discuss, Consider and Take Action to Reaffirm the Bullying Policy

- H. First Reading to Revise Policies 502.02 Non-Resident Students, 504.11 Weapons, 504.16 Searches and Seizures, 508.15 Concussion Awareness, 702.03 Budget Adoption Process, 801.04 Bus Safety Program, and 905.08 School Closings
- I. First Reading to Add Policies 105.00 Return to School Committee, 205.08 Board Policy and Temporary Waivers, and 607.10 Classroom Environment
- J. Personnel
  - 1. Resignations
  - 2. Hiring of Personnel
- VIII. Time and Date of Next Regular Meeting- August 10, 2020 at 7:00 pm in the Bennington District Board Room
- IX. Adjournment

**NOTICE: COPY OF OPEN MEETINGS ACT:** The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the wall of the Board room.

**INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:** Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward to the table situated immediately in front of the Board, sign your name and address on the sign-in sheet and state your name to the Board of Education. Time Limit: You may speak only one time and must limit comments to 5 minutes or less. Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you may make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at the Board meeting. General Rules: Please remember that this is a public meeting for the conduct of business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

BY: BENNINGTON PUBLIC SCHOOLS

Vendor Name	Vendor Description	Amount
ACTIVITY FUND		
US BANK		\$145.20
Fund Number 21		\$145.20
		<hr/>
Checking Account ID	ACTIVITY	\$145.20
GENERAL FUND CHECKING		
ACCESS SYSTEMS LEASING		\$8,025.97
ACCO BRANDS USA LLC		\$93.60
ALL MAKES OFFICE EQUIPMENT		\$26,007.02
AMAZON CAPITAL SERVICES		\$5,372.54
AMERICAN UNION VENTURES INC		\$178.00
AWARDS UNLIMITED, INC.		\$1,759.75
B.E. PUBLISHING		\$21,091.85
BANK OF BENNINGTON		\$80.00
BISHOP BUSINESS EQUIPMENT		\$375.00
BLICK ART MATERIALS		\$19.79
BPS BUSINESS ACCOUNT		\$10.00
CAPSAN		\$3,565.49
CAROLINA BIOLOGICAL SUPPLY		\$822.01
CARROLL SEATING		\$1,165.91
CATERPILLAR FINANCIAL SERVICES CORP		\$603.48
CDW GOVERNMENT		\$122,957.75
CHRISTIANSON TRASH INC		\$1,800.00
CI SHIRTS		\$1,204.00
COMPUTERS ETC		\$193.11
CONTINENTAL BOOK COMPANY		\$205.59
COX BUSINESS		\$1,094.15
CUBBY'S INC.		\$723.78
CULLIGAN OF OMAHA		\$33.50
DIETZE MUSIC HOUSE		\$1,960.00
DOUGLAS COUNTY POST-GAZETTE		\$163.69
EDPUZZLE		\$5,880.00
ESU 3		\$11,261.78
EYMAN PLUMBING		\$2,331.00
FILTER SHOP		\$635.57
FOLLETT SCHOOL SOLUTIONS INC.		\$554.49
Fonda, Chaz		\$500.00
FULL COMPASS SYSTEMS LTD.		\$488.67
FUN EXPRESS		\$269.61
HAPARA		\$9,379.00
Henkel, Brandon		\$60.98
HOME DEPOT PRO, THE		\$2,015.39
HY-VEE INC.		\$140.89
IDEAL PURE WATER		\$33.33
IXL LEARNING		\$17,907.00
Johanek, Jay		\$69.00
KNUDSEN OIL & FEED		\$167.75
KONA ICE OF WEST OMAHA		\$501.00
Kralicek, Curtis		\$47.04
KUBOTA OF OMAHA		\$6.80
LAKESHORE LEARNING MATERIALS		\$565.09
Loptin, Robbie		\$67.85
MACKIN		\$3,228.74
MAPLE 85 PREMIUM LANDSCAPE MULCH		\$4,040.35

Vendor Name	Vendor Description	Amount
CENTER		
Matland, Charles		\$62.68
MECHANICAL SALES, INC.		\$626.00
METAL DOORS & HARDWARE COMPANY		\$740.00
METROPOLITAN OMAHA EDUCATIONAL CONSORTIUM		\$4,000.00
METROPOLITAN UTILITIES DISTRICT		\$9,153.39
Micheel, Shawn		\$97.18
MIDWEST BAND		\$1,988.88
MIDWEST TURF & IRRIGATION		\$2,537.21
MMC CONTRACTORS		\$6,957.00
Morrison, Tyler		\$135.41
NACIA		\$15.00
NATIONAL OFFICE FURNITURE INC		\$5,048.15
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$470.00
NEBRASKA/CENTRAL EQUIPMENT CO		\$316.61
O'KEEFE ELEVATOR COMPANY, INC.		\$1,915.66
ODEY'S INC.		\$931.20
OFFICE DEPOT		\$303.97
OMAHA SYMPHONY ASSOCIATION		\$290.00
OMAHA WORLD-HERALD		\$3,551.28
ONE SOURCE		\$256.00
OPPD		\$47,465.91
PARKING AREA MAINTENANCE		\$10,238.00
PEAG LLC dba JLAB AUDIO		\$10,800.00
PERMAR SECURITY SERVICES		\$114.33
PERRY LAW FIRM		\$2,448.47
PITNEY BOWES		\$648.00
PORT-A-JOHNS INC.		\$100.00
POSTMASTER		\$56.00
PRIME COMMUNICATIONS		\$3,075.00
PRISM SMART SOLUTIONS		\$210.00
PROMEVO LLC		\$210.00
REALLY GOOD STUFF LLC		\$217.08
RENTOKIL NORTH AMERICA DBA PRESTO X		\$476.00
RIVERSIDE TECHNOLOGIES, INC.		\$2,340.00
RTG BUILDING SERVICES GROUP		\$41,746.90
SCREENCASTIFY LLC		\$4,500.00
SETON		\$935.95
SHERWIN-WILLIAMS		\$1,313.09
SHRED IT		\$174.58
SOFTWARE UNLIMITED, INC.		\$9,500.00
TALACKO SAFETY SOLUTIONS		\$11,897.00
TRED-MARK COMMUNICATIONS		\$13,250.00
TROXELL COMMUNICATIONS		\$18.89
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$7,018.02
USIC LOCATING SERVICES LLC		\$2,442.12
VERIZON		\$509.43
VIRCO INC.		\$255.09
WHC dba Z TRIP		\$694.08
Fund Number 01		<u>\$472,537.87</u>
Checking Account ID GENERAL		<u>\$472,537.87</u>

Vendor Name	Vendor Description	Amount
SPECIAL BUILDING FUND - CHECKING		
A & D TECHNICAL SUPPLY CO INC		\$2,933.27
BAIRD HOLM ATTORNEYS AT LAW		\$14,115.00
CONSTRUCT INC		\$262,734.07
DLR GROUP		\$604,739.32
NGC GROUP INC		\$464,232.11
OLSSON ASSOCIATES		\$4,886.75
Fund Number 13		<hr/> \$1,353,640.52
Checking Account ID SPECBLDG		<hr/> \$1,353,640.52
STUDENT FEE FUND		
AMAZON CAPITAL SERVICES		\$1,785.60
ASSET GENIE		\$850.00
Fund Number 22		<hr/> \$2,635.60
Checking Account ID STUDENTFEE		<hr/> \$2,635.60

Cash Flow Report  
 Regular; Processing Month 06/2020

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,454,951.53	1,493,938.50	(2,300,701.16)	0.00	298,188.87
02	NUTRITION SERVICES	303,314.35	12,940.12	(50,100.33)	0.00	266,154.14
03	DEPRECIATION - MM	52,380.29	11.48	0.00	0.00	52,391.77
04	SPECIAL BUILDING FUND - MM	72,939.86	330.01	0.00	0.00	103,269.87
05	UNEMPLOYMENT - MM	154,707.96	161.85	0.00	0.00	154,869.81
06	GENERAL - MM	470,133.62	353,885.85	0.00	0.00	74,019.47
07	GENERAL - CD	66,157.28	0.00	0.00	0.00	66,157.28
08	BUSINESS ACCT	15,500.00	0.00	0.00	0.00	15,500.00
10	SPECIAL BUILDING FUND CD	25,000.00	0.00	0.00	0.00	25,000.00
11	UNEMPLOYMENT - CD	34,000.00	0.00	0.00	0.00	34,000.00
13	SPECIAL BUILDING FUND - CHECKING	108,120.64	40.66	(1,187,405.48)	0.00	39,097.80
14	BUILDING FUND - NLAF	5,433,797.80	99.50	0.00	0.00	4,315,555.32
15	QSC BONDS - NLAF	1,869,100.33	38.88	0.00	0.00	1,764,208.31
16	QSC BONDS - MM	337,940.27	7,505.28	0.00	0.00	299,626.45
18	GENERAL FUND CDARS	10,837,147.27	11,115.04	0.00	0.00	11,948,262.31
19	BUILDING FUND CDARS	618,470.15	635.68	0.00	0.00	619,105.83
20	DEPRECIATION CDARS	2,365,278.23	2,431.19	0.00	0.00	2,367,709.42
21	ACTIVITY FUND	400,051.50	14,359.22	(34,250.83)	0.00	380,159.89
22	STUDENT FEE FUND	23,203.65	67.23	0.00	0.00	23,270.88
25	BOND FUND	4,312,581.96	100,128.38	(1,767,936.89)	0.00	2,644,773.45
26	QSC BONDS - WF	426.17	6.60	(120,750.00)	0.00	432.77
Grand Total:		28,955,202.86	1,997,695.47	(5,461,144.69)	0.00	25,491,753.64

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
ADAMS, DOUG		\$27.75
BEEKMAN, JANELLE		\$46.45
BLUME, LORI		\$10.55
BRITT, NIKKI		\$78.90
BRYANT, JEREMY		\$17.20
BURMESTER, MICHELLE		\$33.25
BUTTERFIELD, BRITTANY		\$13.10
CASH-WA DISTRIBUTING CO		\$719.15
COULTER, JEFFERY		\$111.95
ENGLE, CYNTHIA		\$9.05
FARNSWORTH, SHARMEL		\$41.70
FLEMING, HEATHER		\$14.50
Fredrickson, Jeffrey		\$115.90
GASS, JANEEN		\$69.05
GREENWOOD, MICHAEL		\$87.40
GREGORY, THOMAS		\$17.25
GROSS, CORY		\$21.15
HILAND DAIRY FOODS		\$161.95
HOEGH, HEIDI		\$38.65
HUNKE, DAVID		\$48.65
HURTADO, EDUARDO		\$27.65
Hytrek, Kristie		\$13.40
IVEY, REBECCA		\$37.70
KUHFAHL, KATIE		\$32.85
MANCUSO, JOANNE		\$76.95
MANGOLD, RICK		\$389.10
MAXEY, HOLLY		\$24.00
Menke, Nadine		\$74.40
METZ, CHAD		\$120.35
MILLER, COURTNEY		\$71.50
MITCHELL, DEALAN		\$85.35
MONAHAN, PATRICK		\$41.20
O'CONNOR, MARK		\$36.95
OPHEIM, JOHN		\$11.10
PENDLAND, SARAH		\$20.80
PETERSEN, RYAN		\$50.00
PIGG, JUSTIN		\$11.65
PRIMEAU, ELIZABETH		\$15.25
PRINE, MIKE		\$19.30
PROSOSKI, NICK		\$15.55
RUDE, MATT		\$51.55
SHANKS, RICK		\$48.70
SMITH, BRIAN		\$44.85
SPICKA, JOHN		\$15.15
STANSBERRY, SUSIE		\$61.00
SYSCO		\$1,291.64
Tomjack, Christine		\$61.90
US FOODS-GRAND ISLAND		\$925.18
VALASEK, MICHAEL		\$41.90
VANCAMP, KATIE		\$22.95
WALLS, TAMARA		\$30.75
Fund Number 02		\$5,454.17
Checking Account ID HOTLUNCH		\$5,454.17

Regular; Beginning Month 06/2020; Processing Month 06/2020; Fund Number 21

Fund: 21      ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0100	HS Athletics	10,627.39	3,362.14	0.00	0.00	7,265.25
21 765 0101	MS Athletics	4,000.00	0.00	0.00	0.00	4,000.00
21 765 0105	Football	4,077.38	3,992.72	0.00	0.00	84.66
21 765 0110	MS Football	65.34	0.00	0.00	0.00	65.34
21 765 0111	Varsity Track	1,316.77	0.00	0.00	0.00	1,316.77
21 765 0112	MS Track	1,879.99	0.00	0.00	0.00	1,879.99
21 765 0113	Athletic Training	4,721.63	6.80	0.00	0.00	4,714.83
21 765 0114	Uniforms	112.47	0.00	0.00	0.00	112.47
21 765 0115	Volleyball	9,214.59	450.00	0.00	0.00	8,764.59
21 765 0116	Lodging/Meals	258.60	0.00	0.00	0.00	258.60
21 765 0117	Dues/Fees	736.48	590.00	0.00	0.00	146.48
21 765 0118	Cross Country Club	257.83	0.00	0.00	0.00	257.83
21 765 0119	Baseball	50.08	0.00	0.00	0.00	50.08
21 765 0120	MS Volleyball	5,569.38	0.00	0.00	0.00	5,569.38
21 765 0125	Boys' Basketball	7,566.24	800.00	0.00	0.00	6,766.24
21 765 0130	MS Boys' Basketball	2,693.50	0.00	0.00	0.00	2,693.50
21 765 0135	Girls' Basketball	7,323.17	936.00	0.00	0.00	6,387.17
21 765 0140	MS Girls' Basketball	2,245.78	0.00	0.00	0.00	2,245.78
21 765 0141	Baseball Club	4,503.39	0.00	0.00	0.00	4,503.39
21 765 0142	Volleyball Club	3,899.01	1,101.70	0.00	0.00	2,797.31
21 765 0145	Cross Country	3,130.35	0.00	0.00	0.00	3,130.35
21 765 0150	Boys' Golf	1,290.47	0.00	0.00	0.00	1,290.47
21 765 0151	Softball Club	2,078.98	0.00	0.00	0.00	2,078.98
21 765 0152	Boys' Soccer	707.87	0.00	0.00	0.00	707.87
21 765 0153	Boys' Soccer Fundraising	(373.04)	0.00	0.00	0.00	(373.04)
21 765 0155	Girls' Golf	1,268.88	0.00	0.00	0.00	1,268.88
21 765 0156	Girls' Tennis	0.00	0.00	0.00	0.00	0.00
21 765 0164	Girls' Soccer	1,071.01	0.00	0.00	0.00	1,071.01
21 765 0165	Girls' Soccer Fundraising	2,348.56	0.00	0.00	0.00	2,348.56
21 765 0166	Girls' Tennis Club	0.00	0.00	0.00	0.00	0.00
21 765 0180	Wrestling	5,474.27	577.00	0.00	0.00	4,897.27
21 765 0185	MS Wrestling	652.97	0.00	0.00	0.00	652.97
21 765 0190	Girls' Softball	375.34	0.00	0.00	0.00	375.34
21 765 0191	Unified Bowling	259.43	0.00	0.00	0.00	259.43
21 765 0195	Track Club	4,815.57	0.00	0.00	0.00	4,815.57
21 765 0196	Football Club	5,499.85	3,540.55	0.00	0.00	1,959.30
21 765 0200	Band	3,333.13	183.08	0.00	0.00	3,150.05

Regular; Beginning Month 06/2020; Processing Month 06/2020; Fund Number 21

Fund: 21      ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0205	Flag Corp	0.00	0.00	0.00	0.00	0.00
21 765 0210	BE Band Resale	573.48	0.00	0.00	0.00	573.48
21 765 0215	PC Band Resale	28.80	0.00	0.00	0.00	28.80
21 765 0220	HE Band Resale	(793.82)	0.00	0.00	0.00	(793.82)
21 765 0221	AP Band Resale	0.00	0.00	0.00	0.00	0.00
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	11,249.10	4,078.00	7,400.00	0.00	14,571.10
21 765 0351	Wrestling Cheerleading	337.25	3,204.94	4,661.00	0.00	1,793.31
21 765 0355	Varsity Cheerleading	(153.96)	1,180.00	0.00	0.00	(1,333.96)
21 765 0410	Class of 2014	0.00	0.00	0.00	0.00	0.00
21 765 0415	Class of 2015	0.00	0.00	0.00	0.00	0.00
21 765 0416	Class of 2016	0.00	0.00	0.00	0.00	0.00
21 765 0417	Class of 2017	0.00	0.00	0.00	0.00	0.00
21 765 0418	Class of 2018	(2,659.62)	0.00	0.00	0.00	(2,659.62)
21 765 0419	Class of 2019	414.04	0.00	0.00	0.00	414.04
21 765 0420	Class of 2020	987.28	0.00	0.00	0.00	987.28
21 765 0421	Class of 2021	2,750.67	0.00	0.00	0.00	2,750.67
21 765 0450	Skills USA/VICA	5,015.72	0.00	1,450.00	0.00	6,465.72
21 765 0501	B-Club	222.58	0.00	0.00	0.00	222.58
21 765 0505	PC Student Council	98.66	0.00	0.00	0.00	98.66
21 765 0510	HE Student Council	972.70	0.00	0.00	0.00	972.70
21 765 0511	AP Student Council	897.48	0.00	0.00	0.00	897.48
21 765 0550	Bennington Elementary Misc	3,748.39	168.94	442.78	0.00	4,022.23
21 765 0555	BE Yearbook	(680.94)	0.00	0.00	0.00	(680.94)
21 765 0556	Elementary Spanish	(490.63)	0.00	0.00	0.00	(490.63)
21 765 0557	Pine Creek Misc	3,555.28	469.36	0.00	0.00	3,085.92
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	599.84	0.00	0.00	0.00	599.84
21 765 0560	Heritage Elementary Misc	9,966.71	466.97	0.00	0.00	9,499.74
21 765 0561	AP Miscellaneous	879.82	197.88	0.00	0.00	681.94
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0566	AP Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0590	BE Student Council	2,432.32	0.00	0.00	0.00	2,432.32
21 765 0600	FBLA	10,450.24	0.00	0.00	0.00	10,450.24
21 765 0601	MS FBLA	91.00	0.00	0.00	0.00	91.00
21 765 0650	Fine Arts	1,264.26	0.00	0.00	0.00	1,264.26
21 765 0651	Play Production	945.14	0.00	0.00	0.00	945.14

Regular; Beginning Month 06/2020; Processing Month 06/2020; Fund Number 21

Fund: 21      ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0652	Speech	314.00	0.00	0.00	0.00	314.00
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08
21 765 0720	French	262.35	0.00	0.00	0.00	262.35
21 765 0750	Journalism	(325.08)	0.00	60.00	0.00	(265.08)
21 765 0800	High School Misc	7,376.16	515.38	3.00	0.00	6,863.78
21 765 0801	HS Robotics	975.91	0.00	0.00	0.00	975.91
21 765 0802	Quiz Bowl	170.90	0.00	0.00	0.00	170.90
21 765 0803	MS Robotics	0.00	0.00	0.00	0.00	0.00
21 765 0805	Youth Boys' Basketball	2,538.29	(1,800.00)	0.00	0.00	4,338.29
21 765 0806	Outdoor Club	2,362.99	0.00	0.00	0.00	2,362.99
21 765 0807	Key Club	1,101.06	0.00	0.00	0.00	1,101.06
21 765 0810	MS PTO	(14.41)	0.00	0.00	0.00	(14.41)
21 765 0815	Landscaping Fund	314.47	0.00	0.00	0.00	314.47
21 765 0820	Environmental Science	103.33	0.00	0.00	0.00	103.33
21 765 0825	Girls' Youth Basketball	2,488.59	0.00	0.00	0.00	2,488.59
21 765 0830	PSAT/AP	5,927.50	14,513.00	0.00	0.00	(8,585.50)
21 765 0835	Drivers' Education	353.00	0.00	0.00	0.00	353.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	2,408.50	0.00	0.00	0.00	2,408.50
21 765 0850	Post Prom	9,930.29	(6,186.65)	0.00	0.00	16,116.94
21 765 0855	Youth Golf	1,307.07	45.00	0.00	0.00	1,262.07
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	517.92	0.00	0.00	0.00	517.92
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	637.66	564.95	0.00	0.00	72.71
21 765 0880	Facilities Use	166,383.38	291.82	0.00	0.00	166,091.56
21 765 0890	HS Student Senate	12,574.12	95.00	0.00	0.00	12,479.12
21 765 0891	MS Student Senate	1,766.13	0.00	0.00	0.00	1,766.13
21 765 0892	MS Cooking Club	1,770.82	0.00	0.00	0.00	1,770.82
21 765 0893	Middle School Misc	2,073.61	0.00	0.00	0.00	2,073.61
21 765 0900	Music	4,754.93	495.00	0.00	0.00	4,259.93
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	1,538.72	377.00	0.00	0.00	1,161.72
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	(322.50)	0.00	0.00	0.00	(322.50)
21 765 0950	Vocational	183.96	0.00	0.00	0.00	183.96
21 765 0951	Tech & Living	(207.20)	0.00	0.00	0.00	(207.20)

Regular; Beginning Month 06/2020; Processing Month 06/2020; Fund Number 21

Fund: 21      ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 765 0952	Art Lab	1,257.68	0.00	0.00	0.00	1,257.68
21 765 0953	Art International Travel	(283.58)	0.00	0.00	0.00	(283.58)
21 765 0955	Shop	352.46	0.00	0.00	0.00	352.46
21 765 0970	HS Library	384.27	0.00	30.02	0.00	414.29
21 765 0971	PC Library	196.31	0.00	10.00	0.00	206.31
21 765 0975	BE Library	2,843.39	0.00	212.74	0.00	3,056.13
21 765 0976	AP Library	4,042.87	0.00	52.48	0.00	4,095.35
21 765 0995	HE Library	1,493.89	0.00	0.00	0.00	1,493.89
21 765 0996	MS Library	4,870.55	34.25	0.00	0.00	4,836.30
21 765 1410	Interest	901.61	0.00	37.20	0.00	938.81
Fund Total: 21		400,051.50	34,250.83	14,359.22	0.00	380,159.89

Vendor Name	Vendor Description	Amount
<b>ACTIVITY FUND</b>		
AMAZON CAPITAL SERVICES		\$1,651.00
ART FX		\$377.00
BENKE, STAN		\$140.00
BOOK OUTLET		\$34.25
BSN SPORTS		\$2,382.22
CENTER TROPHY COMPANY		\$45.00
COLLEGE BOARD		\$14,513.00
CUBBY'S - BENNINGTON		\$1,160.00
ELIZABETH ANN		\$470.00
FAIR-PLAY SCOREBOARDS		\$291.82
FENSKE, JED		\$115.00
Goodwin, Sarah		\$115.00
HUDL		\$4,299.00
HY-VEE INC.		\$48.00
JOSTENS		\$764.14
KONA ICE OF WEST OMAHA		\$574.00
LICHTAS, MICHELLE		\$350.00
MEDCO SUPPLY COMPANY		\$6.80
NASSP/NASC		\$95.00
NEBRASKA COACHES ASSN		\$2,360.00
NOVA FITNESS EQUIPMENT-2ND WIND		\$2,063.70
NSAA		\$1,530.00
PIPSQUEAK BOWTIQUE		\$0.00
PREP NETWORK LLC DBA PREP HOOPS		\$900.00
SPORTBOARDZ		\$46.50
TONY BILEK DESIGNS		\$401.70
UDA- UNIVERSAL DANCE ASSOCIATION		\$3,698.00
UNIVERSAL CHEERLEADERS ASSOC		\$2,495.00
US BANK		\$1,261.35
WEBB, MICHAEL		\$60.00
WELSCH, JEREMY		\$140.00
Fund Number 21		<hr/> \$42,387.48
Checking Account ID	ACTIVITY	<hr/> \$42,387.48