

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, May 13, 2019 7:00 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
- 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, April 8, 2019, Regular Meeting and the Minutes of the Monday, May 6, 2019, Special Meeting
 - C. Presentation of Bills for Approval and Payment
 - D. Consider Temporary Non-Resident Request
- 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- Foundation
 - E. Lobbyist Report
 - F. Spotlight Report- Activities
 - G. Strategic Planning Update- Goal #2
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order
 - B. Discuss and Review Support Staff Handbook
 - C. Second Reading to Add Policy 706.08- *ESSA Non-regulatory Business Requirements* and 706.09- *Disposal of Property Under Federal Grants*
- VII. New Business
 - A. Consider Hardship Request
 - B. Discuss Summer Maintenance and Repair Projects
 - C. Discuss June Board/Administrator Workshop
 - D. Personnel
 1. Resignations
 2. Hiring of Personnel
- VIII. Time and Date of Next Regular Meeting will be June 10, 2019, at 7:00 pm at 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		
AMAZON CREDIT SERVICES		\$925.13
HY-VEE INC.		\$213.64
SUPER 8 CEDAR FALLS		\$1,274.85
US BANK		\$8,091.63
Fund Number 21		<hr/> \$10,505.25
Checking Account ID	ACTIVITY	<hr/> \$10,505.25
GENERAL FUND CHECKING		
ACCESS SYSTEMS LEASING		\$15,160.21
ACCESS SYSTEMS		\$207.03
ALPHA REHABILITATION , PC		\$293.12
AMAZON CREDIT SERVICES		\$2,629.52
APPLE INC.		\$4,136.00
ARR-BOONE BROTHERS ROOFING		\$1,125.00
AWARDS UNLIMITED, INC.		\$1,854.07
BAND SHOPPE		\$1,172.30
BANK OF BENNINGTON		\$80.00
Blomenkamp, Matthew		\$122.38
BOYS TOWN		\$2,970.54
BRYAN HILL ENTERTAINMENT, INC		\$1,036.80
CAPSAN		\$1,999.75
CAROLINA BIOLOGICAL SUPPLY		\$1,364.86
CHILDREN'S HOME HEALTHCARE		\$8,442.00
Christensen, Clinton		\$9.86
CHRISTIANSON TRASH INC		\$1,600.00
CLEANWATER GUYS		\$150.00
COLORADO WEST EQUIPMENT INC		\$54.65
CONTROLLED RAIN		\$2,524.15
COX BUSINESS		\$1,085.92
CTBOOK HOLDINGS LLC DBA BULK BOOKSTORE		\$794.95
CUBBY'S INC.		\$7,499.41
CULLIGAN OF OMAHA		\$624.00
DES MOINES STAMP MANUFACTURING		\$77.55
DOUBLE TREE BY HILTON LAWRENCE		\$432.60
DOUGLAS COUNTY POST-GAZETTE		\$880.17
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$6,422.00
ECHO ELECTRIC SUPPLY CO		\$404.90
ESU 3		\$13,028.66
ETA HAND 2 MIND		\$130.62
EYMAN PLUMBING		\$55.00
Fagan, Whitney		\$515.04
FILTER SHOP		\$1,908.33
FIRST STUDENT INC.		\$1,535.00
FIRST WIRELESS INC		\$55,926.33
FOLLETT SCHOOL SOLUTIONS INC.		\$2,055.27
FONTENELLE FOREST		\$527.00
FULL COMPASS SYSTEMS LTD.		\$600.24
GARAGE DOOR SERVICES		\$80.00
GOPHER		\$1,141.08
HENRY DOORLY ZOO		\$142.00
Hoge, Denise		\$84.68
Hunke, Melissa		\$73.08
HY-VEE INC.		\$914.63

Vendor Name	Vendor Description	Amount
IDEAL PURE WATER		\$42.83
INTERSTATE POWERSYSTEMS		\$298.77
IOWA SAFE SCHOOLS		\$150.00
J LAB AUDIO		\$270.00
Jackson, Kylee		\$85.96
JAYMAR BUSINESS FORMS		\$428.85
Johanek, Jay		\$157.76
JOSTENS		\$878.24
KCAV		\$2,730.61
Kedwaii, Ambreen		\$46.98
KELLEY PLUCKER LLC		\$5,000.00
KIDS ON THE MOVE, INC.		\$12,800.00
Korbel, Alysha		\$20.06
Korth, Katie		\$18.10
LAB-AIDS INC		\$336.00
LAKESHORE LEARNING MATERIALS		\$734.77
Lamberty, Gregory		\$170.60
LAQUINTA INNS AND SUITES KEARNEY		\$969.00
Loptin, Robbie		\$23.78
LP BUILDING SERVICES GROUP		\$35,700.00
Lurvey, Lynne		\$106.72
MADONNA SCHOOL		\$10,797.00
MAPLE 85 PREMIUM LANDSCAPE ROCK CENTER		\$89.00
Martin, Justin		\$58.58
Matland, Charles		\$119.48
MAXIM HEALTH CARE SERVICES		\$7,140.00
McCabe, Timothy		\$39.15
MECHANICAL SALES, INC.		\$569.50
METAL DOORS & HARDWARE COMPANY		\$3,275.00
Micheel, Shawn		\$193.72
MIDWEST PROTECTION SERVICES		\$233.00
MMC CONTRACTORS		\$2,169.68
MOSAIC @BETHPHAGE VILLAGE		\$3,738.00
MUD		\$8,857.45
NASCO		\$100.45
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$575.00
NEBRASKA COUNCIL OF SCHOOL ATTORNEYS		\$100.00
NEBRASKA SAFETY CENTER@UNK		\$375.00
NEBRASKA TURF PRODUCTS		\$1,348.50
NEBRASKA/CENTRAL EQUIPMENT CO		\$381.17
O'KEEFE ELEVATOR COMPANY, INC.		\$946.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$123.00
OFFICE DEPOT		\$109.54
OMAHA WORLD-HERALD		\$1,578.00
ONE SOURCE		\$419.00
OPPD		\$92,326.62
PERMAR SECURITY SERVICES		\$456.00
PGH&C ATTORNEYS AT LAW		\$1,432.33
PORT-A-JOHNS INC.		\$800.00
PRIME COMMUNICATIONS		\$9,352.92
PRISM SMART SOLUTIONS		\$210.00
REALLY GOOD STUFF LLC		\$146.91
Redlinger, Bethany		\$12.18
RIVERSIDE TECHNOLOGIES, INC.		\$130,000.00
ROSE THEATER		\$1,070.25

Vendor Name	Vendor Description	Amount
Runde, Kendal		\$88.91
Schmidt, Jason		\$110.20
SCHOLASTIC LIBRARY PUBLISHING		\$606.00
SCHOOL SPECIALTY INC.		\$131.59
SCHOOLFIX/DECKER EQUIPMENT		\$122.35
SDC PUBLICATIONS		\$317.00
SHRED IT USA		\$134.40
SOLARWINDS		\$528.00
STRATEGIC AIR & SPACE MUSEUM		\$595.00
Stratman, John		\$58.50
Sukraw, Miriam		\$150.00
SUPPLY WORKS		\$3,715.45
TAESE		\$20.00
TERMINIX INTERNATIONAL		\$218.00
TERRY HUGHES TREE SERVICE		\$1,800.00
TRUGREEN PROCESSING CENTER		\$3,544.00
UNITE PRIVATE NETWORKS LLC		\$831.00
UNL AEM BUSINESS CENTER		\$10.00
UNL STATE MUSEUM		\$237.00
US BANK		\$9,241.16
VERIZON		\$390.69
VISITING NURSE HEALTH SERVICES		\$3,484.50
Z TRIP		\$9,571.52
Fund Number 01		<u>\$519,887.43</u>
Checking Account ID GENERAL		<u>\$519,887.43</u>
SPECIAL BUILDING FUND - CHECKING		
A & D TECHNICAL SUPPLY CO INC		\$2,731.00
DLR GROUP		\$90,252.21
KCAV		\$85,252.00
NGC GROUP INC		\$13,500.00
OLSSON ASSOCIATES		\$4,712.50
SAMPSON CONSTRUCTION CO INC		\$1,718,121.00
SPRINTURF LLC		\$308,109.60
Fund Number 13		<u>\$2,222,678.31</u>
Checking Account ID SPECBLDG		<u>\$2,222,678.31</u>
STUDENT FEE FUND		
STERLING COMPUTERS		\$357.00
Fund Number 22		<u>\$357.00</u>
Checking Account ID STUDENTFEE		<u>\$357.00</u>

Cash Flow Report

Regular; Processing Month 04/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,244,041.47	1,176,429.97	(2,053,236.14)	0.00	1,217,235.30
02	NUTRITION SERVICES	365,997.13	120,329.96	(110,119.36)	0.00	376,207.73
03	DEPRECIATION - MM	102,176.01	22.39	0.00	0.00	102,198.40
04	SPECIAL BUILDING FUND - MM	98,319.74	4,973.64	0.00	0.00	103,293.38
05	UNEMPLOYMENT - MM	55,263.34	28.75	0.00	0.00	55,292.09
06	GENERAL - MM	164,947.91	5,441,919.14	0.00	0.00	56,867.05
07	GENERAL - CD	65,688.67	0.00	0.00	0.00	65,688.67
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	213,747.48	38.26	(985,481.27)	0.00	213,785.74
14	BUILDING FUND - NLAf	23,583,600.88	40,124.64	0.00	0.00	22,638,244.25
15	QSC BONDS - NLAf	1,318,176.01	2,313.53	0.00	0.00	1,320,489.54
16	QSC BONDS - MM	61,758.72	202,089.98	0.00	0.00	263,848.70
17	2016 BOND PROCEEDS - FNB	381,093.64	62.65	0.00	0.00	381,156.29
18	GENERAL FUND CDARS	5,354,146.72	7,918.23	0.00	0.00	10,062,064.95
19	BUILDING FUND CDARS	609,492.37	626.48	0.00	0.00	610,118.85
20	DEPRECIATION CDARS	1,833,471.42	1,884.56	0.00	0.00	1,835,355.98
21	ACTIVITY FUND	335,740.72	70,872.16	(70,670.22)	0.00	335,942.66
22	STUDENT FEE FUND	16,771.55	0.00	0.00	0.00	16,771.55
23	2017 BOND PROCEEDS - FNB	528,067.09	0.00	0.00	0.00	528,067.09
24	QSC BONDS CDARS	0.00	0.00	0.00	0.00	0.00
25	BOND FUND	2,034,272.50	1,718,472.78	0.00	0.00	3,752,745.28
26	QSC BONDS - WF	91.44	0.16	0.00	0.00	91.60
Grand Total:		38,441,364.81	8,788,107.28	(3,219,506.99)	0.00	44,009,965.10

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$462.31
CASH-WA DISTRIBUTING CO		\$6,337.63
FOOD DISTRIBUTION PROGRAM		\$421.95
GREENBERG FRUIT CO		\$1,829.40
HILAND DAIRY FOODS		\$10,906.87
OFLAHERTY SERVICES INC		\$738.38
PEPSI-COLA		\$76.01
ROTELLA'S ITALIAN BAKERY		\$2,214.51
SYSCO		\$29,853.30
UNL CHILD NUTRITION TRAINING ACADEMY		\$225.00
US FOODS DBA THE THOMPSON CO		\$10,369.37
WIESEN, KYLE		\$16.40
Fund Number 02		<hr/> \$63,451.13
Checking Account ID HOTLUNCH		<hr/> \$63,451.13

Regular; Beginning Month 04/2019; Processing Month 04/2019; Accounts to Include Accounts with Activity; 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	Athletics	14,513.73	1,502.62	(76.00)	0.00	12,935.11
21 765 0105	Football	5,392.97	2,585.00	0.00	0.00	2,807.97
21 765 0110	MS Football	765.79	0.00	0.00	0.00	765.79
21 765 0111	Varsity Track	3,234.12	7,181.20	5,632.82	0.00	1,685.74
21 765 0112	MS Track	799.56	0.00	705.00	0.00	1,504.56
21 765 0113	Athletic Training	1,580.68	0.00	0.00	0.00	1,580.68
21 765 0114	Uniforms	2,576.38	2,656.80	(400.00)	0.00	(480.42)
21 765 0115	Volleyball	7,141.25	400.00	0.00	0.00	6,741.25
21 765 0116	Lodging/Meals	651.41	628.70	0.00	0.00	22.71
21 765 0117	Dues/Fees	2,521.79	(470.00)	500.00	0.00	3,491.79
21 765 0118	Cross Country Club	440.79	0.00	0.00	0.00	440.79
21 765 0119	Baseball	977.48	2,178.76	2,518.00	0.00	1,316.72
21 765 0120	MS Volleyball	4,626.61	0.00	0.00	0.00	4,626.61
21 765 0125	Boys' Basketball	9,141.16	700.00	0.00	0.00	8,441.16
21 765 0130	MS Boys' Basketball	2,604.23	0.00	0.00	0.00	2,604.23
21 765 0135	Girls' Basketball	4,660.05	700.00	0.00	0.00	3,960.05
21 765 0140	MS Girls' Basketball	1,790.98	0.00	0.00	0.00	1,790.98
21 765 0141	Baseball Club	1,232.86	2,074.80	7,389.00	0.00	6,547.06
21 765 0142	Volleyball Club	4,261.15	0.00	0.00	0.00	4,261.15
21 765 0145	Cross Country	3,043.14	0.00	0.00	0.00	3,043.14
21 765 0150	Boys' Golf	660.19	1,574.00	475.00	0.00	(438.81)
21 765 0151	Softball Club	622.78	0.00	0.00	0.00	622.78
21 765 0152	Boys' Soccer	233.09	1,408.22	1,220.00	0.00	44.87
21 765 0153	Boys' Soccer Fundraising	(392.89)	0.00	0.00	0.00	(392.89)
21 765 0155	Girls' Golf	1,290.14	0.00	0.00	0.00	1,290.14
21 765 0164	Girls' Soccer	(159.39)	3,238.98	2,934.09	0.00	(464.28)
21 765 0165	Girls' Soccer Fundraising	5,236.87	389.49	0.00	0.00	4,847.38
21 765 0180	Wrestling	2,575.95	400.00	0.00	0.00	2,175.95
21 765 0185	MS Wrestling	164.97	0.00	0.00	0.00	164.97
21 765 0190	Girls' Softball	300.48	0.00	0.00	0.00	300.48
21 765 0191	Unified Bowling	106.80	0.00	0.00	0.00	106.80
21 765 0195	Track Club	3,595.37	280.63	945.00	0.00	4,259.74
21 765 0196	Football Club	2,402.29	0.00	0.00	0.00	2,402.29
21 765 0200	Band	4,940.35	0.00	80.00	0.00	5,020.35
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

Regular; Beginning Month 04/2019; Processing Month 04/2019; Accounts to Include Accounts with Activity; 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 0220	HE Band Resale	(460.62)	0.00	0.00	0.00	(460.62)
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	5,860.79	6,012.00	2,100.00	0.00	1,948.79
21 765 0351	Wrestling Cheerleading	1,516.02	150.00	600.00	0.00	1,966.02
21 765 0355	Varsity Cheerleading	240.07	0.00	3,000.00	0.00	3,240.07
21 765 0418	Class of 2018	(401.99)	2,699.79	401.99	0.00	(2,699.79)
21 765 0419	Class of 2019	3,146.42	0.00	180.00	0.00	3,326.42
21 765 0420	Class of 2020	986.53	3,000.50	4,879.83	0.00	2,865.86
21 765 0450	Skills USA/VICA	3,742.24	0.00	0.00	0.00	3,742.24
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	2,083.91	103.45	0.00	0.00	1,980.46
21 765 0550	Bennington Elementary Misc	2,631.95	1,321.23	1,009.27	0.00	2,319.99
21 765 0555	BE Yearbook	(389.73)	0.00	0.00	0.00	(389.73)
21 765 0556	Elementary Spanish	(542.60)	0.00	0.00	0.00	(542.60)
21 765 0557	Pine Creek Misc	2,832.75	468.33	262.45	0.00	2,626.87
21 765 0559	Washington DC Trip	1,571.23	1,571.23	0.00	0.00	0.00
21 765 0560	Heritage Elementary Misc	7,471.05	675.90	314.37	0.00	7,109.52
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	2,368.78	0.00	0.00	0.00	2,368.78
21 765 0600	FBLA	11,613.32	3,490.00	0.00	0.00	8,123.32
21 765 0650	Fine Arts	1,657.52	0.00	0.00	0.00	1,657.52
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08
21 765 0720	French	139.48	0.00	0.00	0.00	139.48
21 765 0750	Journalism	(3,404.08)	0.00	807.00	0.00	(2,597.08)
21 765 0800	High School Misc	10,501.57	2,110.29	1,849.42	0.00	10,240.70
21 765 0801	First Robotics	1,289.80	0.00	0.00	0.00	1,289.80
21 765 0802	Quiz Bowl	197.00	0.00	0.00	0.00	197.00
21 765 0805	Youth Boys' Basketball	7,446.32	2,230.34	1,886.00	0.00	7,101.98
21 765 0806	Outdoor Club	352.27	0.00	0.00	0.00	352.27
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	2,437.88	299.25	0.00	0.00	2,138.63
21 765 0830	PSAT/AP	(11,315.50)	0.00	0.00	0.00	(11,315.50)
21 765 0835	Drivers' Education	3,503.00	0.00	3,500.00	0.00	7,003.00

Regular; Beginning Month 04/2019; Processing Month 04/2019; Accounts to Include Accounts with Activity; 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 0845	MS Yearbook	1,290.75	0.00	1,013.35	0.00	2,304.10
21 765 0850	Post Prom	15,650.83	15,364.36	3,165.69	0.00	3,452.16
21 765 0855	Youth Golf	(1,567.69)	66.00	400.00	0.00	(1,233.69)
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	763.56	0.00	0.00	0.00	763.56
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	1,091.66	350.00	0.00	0.00	741.66
21 765 0880	Facilities Use	135,172.66	944.76	2,900.00	0.00	137,127.90
21 765 0890	HS Student Senate	6,508.94	95.00	0.00	0.00	6,413.94
21 765 0891	MS Student Senate	790.48	0.00	0.00	0.00	790.48
21 765 0892	MS Cooking Club	1,579.54	330.07	0.00	0.00	1,249.47
21 765 0893	Middle School Misc	4,608.34	281.68	250.00	0.00	4,576.66
21 765 0900	Music	2,520.85	0.00	0.00	0.00	2,520.85
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	1,637.75	1,129.18	18,618.47	0.00	19,127.04
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	99.50	0.00	0.00	0.00	99.50
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)
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	(231.73)	88.09	0.00	0.00	(319.82)
21 765 0970	HS Library	83.30	0.00	0.00	0.00	83.30
21 765 0971	PC Library	1,731.10	93.21	368.16	0.00	2,006.05
21 765 0975	BE Library	7,810.76	0.00	985.00	0.00	8,795.76
21 765 0995	HE Library	1,146.80	366.36	56.13	0.00	836.57
21 765 0996	MS Library	2,778.72	0.00	369.94	0.00	3,148.66
21 765 1410	Interest	417.19	0.00	32.18	0.00	449.37
Fund Total: 21		335,740.72	70,670.22	70,872.16	0.00	335,942.66

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40021	04/01/2019	ASHLANDGRE	ASHLAND-GREENWOOD PUBLIC SCHOOLS	170.00
40022	04/01/2019	BLACKSQUIR	BLACK SQUIRREL TIMING	933.00
40023	04/01/2019	DCWEST	DC WEST COMMUNITY SCHOOLS	105.00
40024	04/01/2019	MFATH	M-F ATHLETIC CO INC	2,698.20
40025	04/01/2019	MILLARDSOU	MILLARD SOUTH HIGH SCHOOL	125.00
40026	04/01/2019	WAVERLYHS	WAVERLY HIGH SCHOOL	160.00
40027	04/01/2019	YUTANPUB	YUTAN PUBLIC SCHOOLS	125.00
40028	04/02/2019	ASHLANDGRE	ASHLAND-GREENWOOD PUBLIC SCHOOLS	170.00
40029	04/02/2019	BACUSJOHN	JOHN BACUS	113.00
40030	04/02/2019	HAMMONEIL	NEIL HAMMOND	113.00
40031	04/03/2019	BENNFOUN	BENNINGTON SCHOOLS FOUNDATION	769.76
40032	04/04/2019	AVIEWONST	A VIEW ON STATE	3,000.50
40033	04/04/2019	ANDERSONS	ANDERSON'S	2,699.79
40034	04/04/2019	ANITAENGRA	ANITA ENGRAVING AND AWARDS	76.64
40035	04/04/2019	BEATRICE	BEATRICE HIGH SCHOOL	110.00
40036	04/04/2019	BELLEVUEW	BELLEVUE WEST	120.00
40037	04/04/2019	BRYANHILL	BRYAN HILL ENTERTAINMENT, INC	6,060.00
40038	04/04/2019	BUFFALO	BUFFALO WILD WINGS	129.41
40039	04/04/2019	ENTRAPGAME	ENTRAP GAMES	500.00
40040	04/04/2019	FISHEBOB	ROBERT FISHER	126.00
40041	04/04/2019	FUNSERVICE	FUN SERVICES	250.00
40042	04/04/2019	HOLLYWOODS	HOLLYWOOD STAR PHOTO BOOTH	600.00
40043	04/04/2019	JARRAKYLE	KYLE JARRARD	1,200.00
40044	04/04/2019	KENNEJOHN	JOHN KENNEDY	200.00
40045	04/04/2019	LIBERTYHAR	Liberty Hardwoods, Inc.	88.09
40046	04/04/2019	MEISITODD	TODD MEISINGER	126.00
40047	04/04/2019	PEIGHMARK	MARK PEIGHTAL	66.00
40048	04/04/2019	PLATTS	PLATTSMOUTH COMMUNITY SCHOOLS	180.00
40049	04/04/2019	RUNZA	RUNZA	176.55
40050	04/04/2019	SPORTBOARD	SPORTBOARDS	8.50
40051	04/04/2019	WULLETRAC	Traci Wullenwaber	1,300.00
40052	04/04/2019	BEATRICE	BEATRICE HIGH SCHOOL	110.00
40053	04/04/2019	BELLEVUEW	BELLEVUE WEST	120.00
40054	04/04/2019	AVIEWONST	A VIEW ON STATE	3,000.50
40055	04/04/2019	ANDERSONS	ANDERSON'S	2,699.79
40056	04/04/2019	ANITAENGRA	ANITA ENGRAVING AND AWARDS	76.64
40058	04/04/2019	ENTRAPGAME	ENTRAP GAMES	500.00
40059	04/04/2019	FISHEBOB	ROBERT FISHER	126.00
40060	04/04/2019	FUNSERVICE	FUN SERVICES	250.00
40061	04/04/2019	HOLLYWOODS	HOLLYWOOD STAR PHOTO BOOTH	600.00
40062	04/04/2019	JARRAKYLE	KYLE JARRARD	1,200.00
40063	04/04/2019	KENNEJOHN	JOHN KENNEDY	200.00
40064	04/04/2019	LIBERTYHAR	Liberty Hardwoods, Inc.	88.09
40065	04/04/2019	MEISITODD	TODD MEISINGER	126.00
40066	04/04/2019	PEIGHMARK	MARK PEIGHTAL	66.00
40067	04/04/2019	PLATTS	PLATTSMOUTH COMMUNITY SCHOOLS	180.00
40068	04/04/2019	RUNZA	RUNZA	176.55
40069	04/04/2019	SPORTBOARD	SPORTBOARDS	8.50
40070	04/04/2019	WULLETRAC	Traci Wullenwaber	1,300.00
40071	04/04/2019	RUNZA	RUNZA	176.55
40072	04/04/2019	PLATTS	PLATTSMOUTH COMMUNITY SCHOOLS	180.00
40073	04/04/2019	HOLLYWOODS	HOLLYWOOD STAR PHOTO BOOTH	600.00
40074	04/04/2019	JARRAKYLE	KYLE JARRARD	1,200.00
40075	04/04/2019	BRYANHILL	BRYAN HILL ENTERTAINMENT, INC	6,060.00
40076	04/05/2019	HYVEE1	HYVEE	52.58
40077	04/05/2019	RAISINGCAN	RAISING CANES	271.95
40078	04/08/2019	AMAZON	AMAZON CREDIT SERVICES	1,146.70

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40079	04/08/2019	HYVEE	HY-VEE INC.	664.32
40080	04/08/2019	USBANK	US BANK	4,939.69
40081	04/08/2019	WINQUAPROP	WINTERS QUARTERS PROPERTY & INVESTMENT	80.00
40082	04/08/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	342.00
40083	04/08/2019	BURTZJOE	JOE BURTZEL	113.00
40084	04/08/2019	COTNEBRIA	BRIAN COTNER	66.00
40085	04/08/2019	CURZONPRO	CURZON PROMOTIONAL GRAPHICS	175.00
40086	04/08/2019	DETRZDAVI	DAVID DETRZO	126.00
40087	04/08/2019	EIKMEGARY	GARY EIKMEIER	113.00
40088	04/08/2019	HALLGARY	GARY HALL	60.00
40089	04/08/2019	GILLATHLET	LITANIA SPORTS GROUP INC	632.46
40090	04/08/2019	MARTEBREN	BRENT MARTENS	60.00
40091	04/08/2019	MEISITODD	TODD MEISINGER	126.00
40092	04/08/2019	MEYERROBE	ROBERT MEYER	113.00
40093	04/08/2019	PILUSJOE	JOE PILUS	126.00
40094	04/08/2019	RHENCHRI	CHRIS RHEN	66.00
40095	04/08/2019	SCHNECARL	CARL SCHNEIDER	126.00
40096	04/08/2019	THIELROBB	ROBBIE THIELEN	113.00
40097	04/08/2019	WORLDSTRID	WORLDSTRIDES	1,571.23
40098	04/12/2019	USBANK	US BANK	150.45
40099	04/12/2019	ADAIRJPAP	J PARKER ADAIR	65.00
40100	04/12/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	45.00
40101	04/12/2019	BPSLUNCH	BPS HOT LUNCH FUND	2,110.29
40102	04/12/2019	ELKHORNHS	ELKHORN HIGH SCHOOL	200.00
40103	04/12/2019	GRIFFKYLE	KYLE GRIFFITH	81.00
40104	04/12/2019	HANSOJOSH	JOSHUA HANSON	81.00
40105	04/12/2019	HUDL	HUDL	4,785.00
40106	04/12/2019	LANHATROY	TROY LANHAM	65.00
40107	04/12/2019	NORTHBEND	NORTH BEND CENTRAL H.S.	105.00
40108	04/12/2019	PLATTS	PLATTSMOUTH COMMUNITY SCHOOLS	140.00
40109	04/12/2019	RISKOTIM	TIM RISKOWSKI	65.00
40110	04/12/2019	WAVERLYHS	WAVERLY HIGH SCHOOL	276.00
40111	04/15/2019	ARVINBRIA	BRIAN ARVIN	66.00
40112	04/15/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	30.00
40113	04/15/2019	BLACKSQUIR	BLACK SQUIRREL TIMING	1,333.00
40114	04/15/2019	BLAIRCOMM	BLAIR COMMUNITY SCHOOLS	160.00
40115	04/15/2019	BOUNDTOSTA	BOUND TO STAY BOUND BOOKS	366.36
40116	04/15/2019	FAIMAKELLY	KELLY FAIMAN	240.00
40117	04/15/2019	HILLLORI	LORI HILL	126.00
40118	04/15/2019	HOLIDAYINN	HOLIDAY INN OMAHA SOUTHWEST	1,206.00
40119	04/15/2019	KSRELAYS	KANSAS ATHLETICS	320.00
40120	04/15/2019	KOHLEBRET	BRET KOHLES	66.00
40121	04/15/2019	PLATTEVIEW	PLATTEVIEW PUBLIC SCHOOLS	125.00
40122	04/15/2019	SCHNECARL	CARL SCHNEIDER	192.00
40123	04/15/2019	WEESCURT	CURTIS WEES	66.00
40124	04/16/2019	KSRELAYS	KANSAS ATHLETICS	320.00
40125	04/17/2019	ARLINGTON	ARLINGTON PUBLIC SCHOOLS	1,220.00
40126	04/17/2019	GRAPHIC	GRAPHIC EDGE	814.80
40127	04/17/2019	HARRIMARC	MARCUS HARRIS	66.00
40128	04/17/2019	HUGHEAARO	AARON HUGHES	60.00
40129	04/17/2019	LOUSSPORT	LOU'S SPORTING GOODS	68.00
40130	04/17/2019	DORANRONA	RONALD DORAN	126.00
40131	04/17/2019	STARKSTY	TY STARKS	60.00
40132	04/17/2019	TEKAMAH	TEKAMAH-HERMAN	85.00
40133	04/17/2019	WEESCURT	CURTIS WEES	126.00
40134	04/17/2019	DORANRONA	RONALD DORAN	126.00
40135	04/19/2019	BLAIRCOMM	BLAIR COMMUNITY SCHOOLS	125.00

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40136	04/19/2019	ELKHORNHS	ELKHORN HIGH SCHOOL	75.00
40137	04/19/2019	EVENSCHRI	CHRIS EVENS	60.00
40138	04/19/2019	LOUSSPORT	LOU'S SPORTING GOODS	213.56
40139	04/19/2019	NELSOAUST	AUSTIN NELSON	60.00
40140	04/19/2019	OMAHASPORT	OMAHA SPORTS ACADEMY	400.00
40141	04/19/2019	RALSTONHIG	RALSTON HIGH SCHOOL	675.00
40142	04/19/2019	SKUTT	SKUTT CATHOLIC HIGH SCHOOL	100.00
40143	04/19/2019	WAHOOPUB	WAHOO PUBLIC SCHOOLS	160.00
40144	04/19/2019	WILDCAT	WILDCAT HOOPS	350.00
40145	04/23/2019	ARVINBRIA	BRIAN ARVIN	120.00
40146	04/23/2019	DINSLBRAN	BRANDON DINSLAGE	60.00
40147	04/23/2019	GRUDLWAYN	WAYNE GRUDLE	126.00
40148	04/23/2019	HOPENEIL	NEIL HOPE	126.00
40149	04/23/2019	MEISITODD	TODD MEISINGER	120.00
40150	04/23/2019	NATIONALCO	NATIONAL CONFRENCE REGISTRATION, FBLA-PBL	240.00
40151	04/23/2019	NEBRASKAFB	NEBRASKA FBLA	824.00
40152	04/23/2019	PARKERS	PARKER'S SMOKEHOUSE	320.00
40153	04/23/2019	RONCALLI	RONCALLI CATHOLIC HIGH SCHOOL	100.00
40154	04/23/2019	SWEENPHIL	PHILLIP SWEENEY	66.00
40155	04/23/2019	THIELROBB	ROBBIE THIELEN	60.00
40156	04/23/2019	WULLETRAC	Traci Wullenwaber	4,823.87
40157	04/25/2019	AWARDSUNL	AWARDS UNLIMITED, INC.	134.95
40158	04/25/2019	BURTZJOE	JOE BURTZEL	113.00
40159	04/25/2019	GEIERDUST	DUSTIN GEIER	66.00
40160	04/25/2019	HUGHEAARO	AARON HUGHES	113.00
40161	04/25/2019	MAKEYOURS	DERIK LEDESMA	1,260.00
40162	04/25/2019	JAMESMICA	JAMES MICAH	66.00
40163	04/25/2019	THOMPDANI	DANIEL THOMPSON	66.00
40164	04/25/2019	UDA	UDA- UNIVERSAL DANCE ASSOCIATION	6,103.00
40165	04/25/2019	YORKPUBLIC	YORK PUBLIC SCHOOLS	95.00
40166	04/25/2019	MAKEYOURS	DERIK LEDESMA	1,260.00
40167	04/26/2019	CHAMPIONTE	CHAMPION TEAMWEAR AR	627.00
40168	04/26/2019	UDA	UDA- UNIVERSAL DANCE ASSOCIATION	5,385.00
40169	04/29/2019	HANSEJEFF	JEFF HANSEN	60.00
40170	04/29/2019	HOPKIJIM	JIM HOPKINS	60.00
40171	04/29/2019	THOMPDANI	DANIEL THOMPSON	60.00
40172	04/30/2019	BECKEDANI	DANIEL BECKER	60.00
40173	04/30/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	40.00
40174	04/30/2019	BONKAMAL	AMALIA BONK	50.00
40175	04/30/2019	COTNEBRIA	BRIAN COTNER	66.00
40176	04/30/2019	DIFFELAUR	LAUREN DIFFEY	50.00
40177	04/30/2019	FISHEBOB	ROBERT FISHER	60.00
40178	04/30/2019	HILLLORI	LORI HILL	110.00
40179	04/30/2019	KAHNTOM	THOMAS KAHN	113.00
40180	04/30/2019	KOHLEBRET	BRET KOHLES	60.00
40181	04/30/2019	LEPPEBRIA	BRIAN LEPPERT	120.00
40182	04/30/2019	LOUSSPORT	LOU'S SPORTING GOODS	2,926.93
40183	04/30/2019	MARSHJACO	JACOB MARSH	66.00
40184	04/30/2019	MATHEMONT	MONTY MATHEWS	113.00
40185	04/30/2019	MERGEZACH	ZACHARY MERGENS	110.00
40186	04/30/2019	MILLIMICH	MICHAELA MILLIKAN	50.00
40187	04/30/2019	NASSP	NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	95.00
40188	04/30/2019	NELSOAUST	AUSTIN NELSON	60.00
40189	04/30/2019	NORRISHS	NORRIS HIGH SCHOOL	820.09
40190	04/30/2019	PETERDONO	DONOVAN PETERSEN	120.00
40191	04/30/2019	RIVERWILDS	RIVER WILD'S GOLF CLUB	150.00
40192	04/30/2019	SCHAFBRAN	BRANDON SCHAFER	145.00

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40193	04/30/2019	SEEMMATT	MATTHEW SEEM	66.00
400557	04/04/2019	BUFFALO	BUFFALO WILD WINGS	129.41
400558	04/05/2019			0.00
400559	04/05/2019			0.00
Check Type Total:		Check		
Checking Account Total:		ACTIVITY		
Grand Total:				
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			Total without Voids:	71,040.22
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