

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION WORKSHOP/REGULAR MEETING  
Monday, June 10, 2019 5:30 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
- 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, May 13, 2019, Regular Meeting and the Minutes of the Monday, May 6, 2019, Special Meeting
  - C. Presentation of June Bills for Approval and Payment
  - D. Consider Temporary Non-Resident Requests
- 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- Facilities
  - E. Lobbyist Report
  - F. Spotlight Report - School Improvement
  - G. Strategic Planning Updates (Annual Summary)
- VI. Unfinished Business
  - A. Discuss and Consider Construction Change Order(s)
  - B. Summer Maintenance and Repair
  - C. Discuss and Approve Pruess Field Agreement
- VII. New Business
  - A. Approval of Refinancing of Series 2012 and 2014 Bonds- Ameritas
  - B. Approval of Curriculum and Personnel Proposals
  - C. Discuss Elementary, Middle School and High School Handbook Revisions
  - D. Approve Interlocal Agreement for LCC/Supt. Attendance Plan
  - E. Personnel
    1. Resignations
    2. Hiring of Personnel
  - F. Discuss Growth: Personnel/District Administration- Administration
  - G. Discuss Growth: Facilities and Bond Issue Timeline- Administration
  - H. Discuss Programming: Curriculum Offerings- Administration

- I. Discuss Communication: On-Boarding of New Families/Students and New Employees- Administration
- J. Discuss Summary of Workshop
- VIII. Time and Date of Next Regular Meeting, Monday, July 8, 2019, at 5:00/7:00 p.m. at the Bennington District Board Room. Annual Bennington City Council and Public School Board joint meeting date and time to be determined. (Committee meetings to be determined)
- 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		\$541.86
HY-VEE INC.		\$128.00
TANGIBLE PLAY INC.		\$921.60
US BANK		\$5,077.42
Fund Number 21		<hr/> \$6,668.88
Checking Account ID	ACTIVITY	<hr/> \$6,668.88
GENERAL FUND CHECKING		
2 MEN AND A SHOP		\$27.54
ACCESS SYSTEMS LEASING		\$6,320.96
ACCESS SYSTEMS		\$206.99
ACCO BRANDS USA LLC		\$73.35
ALPHA REHABILITATION , PC		\$332.90
AMAZON CREDIT SERVICES		\$3,936.11
ARBOR FAMILY COUNSELING		\$12,350.00
AWARDS UNLIMITED, INC.		\$7.91
BANK OF BENNINGTON		\$80.00
Bates, Mary		\$500.00
Bieber, Natalie		\$174.93
Blomenkamp, Matthew		\$254.65
BOYS TOWN		\$3,800.60
Burton, Tracie		\$20.88
CAPSAN		\$368.17
CHRISTIANSO TRASH INC		\$1,500.00
CONTROLLED RAIN		\$6,359.10
COX BUSINESS		\$1,095.56
CROWN TROPHY & AWARDS		\$55.50
CUBBY'S INC.		\$5,914.33
CULLIGAN OF OMAHA		\$70.00
Deines, Benjamin		\$36.08
DIETZE MUSIC HOUSE		\$269.52
Draeger, Jared		\$177.83
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$17,914.00
ESU 3		\$17,816.66
Fagan, Whitney		\$162.40
FEIRER ENTERPRISES, INC.		\$650.00
FIRST STUDENT INC.		\$847.50
FLINN SCIENTIFIC CO.		\$120.96
FOLLETT SCHOOL SOLUTIONS INC.		\$1,421.13
Fredrickson, Jeff		\$906.00
GARY CLEMMER		\$170.00
Green, Jodie		\$573.08
HENRY DOORLY ZOO		\$2,927.00
Hoge, Denise		\$210.09
HOME DEPOT PRO, THE		\$2,212.45
HY-VEE INC.		\$769.05
IDEAL PURE WATER		\$53.33
INTERSTATE POWERSYSTEMS		\$5,714.64
JOHN DEERE FINANCIAL		\$1,379.65
Juracek-Nelson, Lori		\$20.82
Kedwaii, Ambreen		\$26.10
KIDS ON THE MOVE, INC.		\$12,032.00
Kiger, Emily		\$500.00

Vendor Name	Vendor Description	Amount
KNUDSEN OIL & FEED		\$372.75
Korth, Katie		\$152.06
KUNTZ, CYNTHIA		\$225.00
LAKESHORE LEARNING MATERIALS		\$295.19
Lamberty, Gregory		\$309.14
Loptin, Robbie		\$44.08
LP BUILDING SERVICES GROUP		\$35,471.00
Lurvey, Lynne		\$175.00
MADONNA SCHOOL		\$7,811.52
MALLORY KOUNTZE PLANETARIUM		\$150.00
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$836.60
MARCHING SHOW CONCEPTS		\$850.00
Matland, Charles		\$59.74
Mattson, Tara		\$24.36
MAVERICK INDUSTRIES INC.		\$1,350.00
MECHANICAL SALES, INC.		\$1,222.00
MENSAH, SOWAH		\$145.00
METAL DOORS & HARDWARE COMPANY		\$1,100.00
Micheel, Shawn		\$106.72
MID-CON SYSTEMS INC.		\$522.04
MIDWEST TURF & IRRIGATION		\$2,593.16
MMC CONTRACTORS		\$1,397.94
MOSAIC @BETHPHAGE VILLAGE		\$3,924.90
MUD		\$9,457.00
NASCD		\$375.00
NEBRASKA TURF PRODUCTS		\$290.87
O'KEEFE ELEVATOR COMPANY, INC.		\$1,404.00
ODEY'S INC.		\$580.00
OFFICE DEPOT		\$148.05
OMAHA WORLD-HERALD		\$489.00
ONE SOURCE		\$574.00
OPPD		\$37,302.00
PGH&C ATTORNEYS AT LAW		\$5,221.35
PITNEY BOWES		\$648.00
PORT-A-JOHNS INC.		\$800.00
Porter, David		\$64.96
POSTMASTER		\$56.00
PRESTO X		\$733.00
PRIME COMMUNICATIONS		\$862.50
REALLY GOOD STUFF LLC		\$94.93
RECORD AUTOMATIC DOORS INC		\$477.50
Redlinger, Bethany		\$3.48
RITCHEY, MARGUERITE		\$450.00
ROBERT'S LAWN CARE, LANDSCAPE & NURSERY		\$998.00
Runde, Kendal		\$41.64
SAMSON, BEN		\$500.00
SARPY COUNTY TREASURER		\$505.65
SCHAEFER ELECTRIC, INC.		\$1,282.34
SCHMITT MUSIC		\$121.45
SCHOOL NURSE SUPPLY, INC.		\$335.45
Schumacher, Tom		\$24.36
SHRED IT USA		\$135.00
SPORTS FACILITY MAINTENANCE LLC		\$11,460.00
STEVE WEISS MUSIC		\$3,887.95

Vendor Name	Vendor Description	Amount
Stroberg, Kimberly		\$408.87
SUPER DUPER PUBLICATIONS		\$109.89
TEACHER DIRECT		\$180.12
Thompson Music		\$154.50
Tomjack, Christine		\$179.63
TRUGREEN PROCESSING CENTER		\$558.00
TURF CARS LTD.		\$283.00
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$7,340.82
US GAMES		\$49.46
VERIZON		\$390.69
VISITING NURSE HEALTH SERVICES		\$3,307.75
WEST MUSIC		\$195.86
WHITE WOLF WEB OFFSET PRINTERS		\$367.08
WOODWIND BRASSWIND		\$624.00
Fund Number 01		<hr/> \$263,802.12
Checking Account ID GENERAL		<hr/> \$263,802.12
NUTRITION SERVICES		
US BANK		\$396.67
Fund Number 02		<hr/> \$396.67
Checking Account ID HOTLUNCH		<hr/> \$396.67
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$53,112.62
NGC GROUP INC		\$40,120.80
OLSSON ASSOCIATES		\$7,106.25
PRIME COMMUNICATIONS		\$48,390.11
SAMPSON CONSTRUCTION CO INC		\$1,113,017.00
SMARTWAVE TECHNOLOGIES LLC		\$5,104.72
SPRINTURF LLC		\$101,250.00
Fund Number 13		<hr/> \$1,368,101.50
Checking Account ID SPECBLDG		<hr/> \$1,368,101.50

Cash Flow Report

Regular; Processing Month 05/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,217,235.30	1,175,532.50	(2,227,296.57)	0.00	1,175,471.23
02	NUTRITION SERVICES	376,207.73	115,390.05	(130,982.79)	0.00	360,614.99
03	DEPRECIATION - MM	102,198.40	21.70	0.00	0.00	102,220.10
04	SPECIAL BUILDING FUND - MM	103,293.38	914.38	0.00	0.00	104,207.76
05	UNEMPLOYMENT - MM	55,292.09	11.74	0.00	0.00	55,303.83
06	GENERAL - MM	56,867.05	1,119,587.51	0.00	0.00	176,454.56
07	GENERAL - CD	65,688.67	72.08	0.00	0.00	65,760.75
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	213,785.74	56.08	(2,222,678.31)	0.00	213,841.82
14	BUILDING FUND - NLAf	22,638,244.25	38,795.97	0.00	0.00	20,454,361.91
15	QSC BONDS - NLAf	1,320,489.54	107,047.04	0.00	0.00	1,427,536.58
16	QSC BONDS - MM	263,848.70	36,494.58	0.00	0.00	300,343.28
17	2016 BOND PROCEEDS - FNB	381,156.29	64.74	0.00	0.00	381,221.03
18	GENERAL FUND CDARS	10,062,064.95	10,681.70	0.00	0.00	10,062,746.65
19	BUILDING FUND CDARS	610,118.85	648.04	0.00	0.00	610,766.89
20	DEPRECIATION CDARS	1,835,355.98	1,949.42	0.00	0.00	1,837,305.40
21	ACTIVITY FUND	335,942.66	75,461.58	(62,713.67)	0.00	348,690.57
22	STUDENT FEE FUND	16,771.55	541.56	(357.00)	0.00	16,956.11
23	2017 BOND PROCEEDS - FNB	529,060.63	0.00	0.00	0.00	529,060.63
24	QSC BONDS CDARS	0.00	0.00	0.00	0.00	0.00
25	BOND FUND	3,752,745.28	6,796.66	0.00	0.00	3,759,541.94
26	QSC BONDS - WF	91.60	0.00	0.00	0.00	91.60
Grand Total:		44,010,958.64	2,690,067.33	(4,644,028.34)	0.00	42,056,997.63

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$711.63
BALDASSANO, SUSAN		\$24.25
BLUE RIBBON MAINTENANCE SUPPLIES		\$989.80
CASH-WA DISTRIBUTING CO		\$11,342.39
FOOD DISTRIBUTION PROGRAM		\$21,690.27
GREENBERG FRUIT CO		\$2,321.40
HILAND DAIRY FOODS		\$12,383.63
Hunke, Melissa		\$25.35
MARKING REFRIGERATION INC.		\$432.00
NEBRASKA SCHOOL NUTRITION ASSOC.		\$150.00
PEPSI-COLA		\$158.88
ROTELLA'S ITALIAN BAKERY		\$2,435.61
SYSCO		\$21,927.48
US FOODS DBA THE THOMPSON CO		\$11,147.60
Fund Number 02		<hr/> \$85,740.29
Checking Account ID HOTLUNCH		<hr/> \$85,740.29

Regular; Beginning Month 05/2019; Processing Month 05/2019; 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	12,935.11	11,818.59	161.42	0.00	1,277.94
21 765 0105	Football	2,807.97	359.00	0.00	0.00	2,448.97
21 765 0110	MS Football	765.79	0.00	0.00	0.00	765.79
21 765 0111	Varsity Track	1,685.74	181.72	250.00	0.00	1,754.02
21 765 0112	MS Track	1,504.56	570.24	20.00	0.00	954.32
21 765 0113	Athletic Training	1,580.68	0.00	0.00	0.00	1,580.68
21 765 0114	Uniforms	(480.42)	0.00	2,500.00	0.00	2,019.58
21 765 0115	Volleyball	6,741.25	0.00	898.34	0.00	7,639.59
21 765 0116	Lodging/Meals	22.71	1,099.50	0.00	0.00	(1,076.79)
21 765 0117	Dues/Fees	3,491.79	3,460.00	0.00	0.00	31.79
21 765 0118	Cross Country Club	440.79	0.00	0.00	0.00	440.79
21 765 0119	Baseball	1,316.72	399.00	500.00	0.00	1,417.72
21 765 0120	MS Volleyball	4,626.61	0.00	0.00	0.00	4,626.61
21 765 0125	Boys' Basketball	8,441.16	1,000.00	0.00	0.00	7,441.16
21 765 0130	MS Boys' Basketball	2,604.23	70.00	0.00	0.00	2,534.23
21 765 0135	Girls' Basketball	3,960.05	0.00	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	6,547.06	414.12	0.00	0.00	6,132.94
21 765 0142	Volleyball Club	4,261.15	0.00	3,855.00	0.00	8,116.15
21 765 0145	Cross Country	3,043.14	0.00	0.00	0.00	3,043.14
21 765 0150	Boys' Golf	(438.81)	60.00	2,400.00	0.00	1,901.19
21 765 0151	Softball Club	622.78	0.00	1,120.00	0.00	1,742.78
21 765 0152	Boys' Soccer	44.87	189.62	0.00	0.00	(144.75)
21 765 0153	Boys' Soccer Fundraising	(392.89)	1,400.00	1,426.00	0.00	(366.89)
21 765 0155	Girls' Golf	1,290.14	0.00	0.00	0.00	1,290.14
21 765 0164	Girls' Soccer	(464.28)	0.00	833.77	0.00	369.49
21 765 0165	Girls' Soccer Fundraising	4,847.38	708.05	1,320.00	0.00	5,459.33
21 765 0180	Wrestling	2,175.95	0.00	210.00	0.00	2,385.95
21 765 0185	MS Wrestling	164.97	0.00	0.00	0.00	164.97
21 765 0190	Girls' Softball	300.48	1,028.33	809.42	0.00	81.57
21 765 0191	Unified Bowling	106.80	0.00	0.00	0.00	106.80
21 765 0195	Track Club	4,259.74	2,670.90	1,095.11	0.00	2,683.95
21 765 0196	Football Club	2,402.29	32.00	8,713.33	0.00	11,083.62
21 765 0200	Band	5,020.35	2,699.46	2,817.00	0.00	5,137.89
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 05/2019; Processing Month 05/2019; 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)	333.20	0.00	0.00	(793.82)
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	1,948.79	2,772.00	4,795.07	0.00	3,971.86
21 765 0351	Wrestling Cheerleading	1,966.02	1,233.50	1,969.50	0.00	2,702.02
21 765 0355	Varsity Cheerleading	3,240.07	6,940.00	3,735.00	0.00	35.07
21 765 0418	Class of 2018	(2,699.79)	200.00	2,699.79	0.00	(200.00)
21 765 0419	Class of 2019	3,326.42	0.00	(2,699.79)	0.00	626.63
21 765 0420	Class of 2020	2,865.86	0.00	87.63	0.00	2,953.49
21 765 0450	Skills USA/VICA	3,742.24	3,974.00	4,250.00	0.00	4,018.24
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	1,980.46	607.43	0.00	0.00	1,373.03
21 765 0550	Bennington Elementary Misc	2,319.99	816.88	1,030.57	0.00	2,533.68
21 765 0555	BE Yearbook	(389.73)	1,901.21	1,610.00	0.00	(680.94)
21 765 0556	Elementary Spanish	(542.60)	0.00	0.00	0.00	(542.60)
21 765 0557	Pine Creek Misc	2,626.87	500.00	369.28	0.00	2,496.15
21 765 0559	Washington DC Trip	0.00	0.00	0.00	0.00	0.00
21 765 0560	Heritage Elementary Misc	7,109.52	247.94	32.58	0.00	6,894.16
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	1,349.55	0.00	3,718.33
21 765 0600	FBLA	8,123.32	453.71	500.00	0.00	8,169.61
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	(2,597.08)	0.00	120.00	0.00	(2,477.08)
21 765 0800	High School Misc	10,240.70	0.00	(204.02)	0.00	10,036.68
21 765 0801	First Robotics	1,289.80	1,274.85	95.80	0.00	110.75
21 765 0802	Quiz Bowl	197.00	0.00	0.00	0.00	197.00
21 765 0805	Youth Boys' Basketball	7,101.98	1,500.00	5,283.33	0.00	10,885.31
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	2,138.63	670.00	2,860.00	0.00	4,328.63
21 765 0830	PSAT/AP	(11,315.50)	0.00	90.00	0.00	(11,225.50)
21 765 0835	Drivers' Education	7,003.00	350.00	3,500.00	0.00	10,153.00

Regular; Beginning Month 05/2019; Processing Month 05/2019; 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	2,304.10	0.00	30.00	0.00	2,334.10
21 765 0850	Post Prom	3,452.16	0.00	0.00	0.00	3,452.16
21 765 0855	Youth Golf	(1,233.69)	1,565.92	750.00	0.00	(2,049.61)
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	741.66	130.00	0.00	0.00	611.66
21 765 0880	Facilities Use	137,127.90	113.00	7,435.00	0.00	144,449.90
21 765 0890	HS Student Senate	6,413.94	70.00	0.00	0.00	6,343.94
21 765 0891	MS Student Senate	790.48	0.00	0.00	0.00	790.48
21 765 0892	MS Cooking Club	1,249.47	213.64	0.00	0.00	1,035.83
21 765 0893	Middle School Misc	4,576.66	2,507.40	1,388.09	0.00	3,457.35
21 765 0900	Music	2,520.85	0.00	150.00	0.00	2,670.85
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	19,127.04	4,115.69	843.68	0.00	15,855.03
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	(319.82)	0.00	614.55	0.00	294.73
21 765 0970	HS Library	83.30	0.00	231.22	0.00	314.52
21 765 0971	PC Library	2,006.05	941.38	765.84	0.00	1,830.51
21 765 0975	BE Library	8,795.76	720.73	735.93	0.00	8,810.96
21 765 0995	HE Library	836.57	400.66	1,888.93	0.00	2,324.84
21 765 0996	MS Library	3,148.66	0.00	193.40	0.00	3,342.06
21 765 1410	Interest	449.37	0.00	31.26	0.00	480.63
Fund Total: 21		335,942.66	62,713.67	75,461.58	0.00	348,690.57

Checking Account ID: ACTIVITY      Check Type: Check

<u>Check Number</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
40194	05/01/2019	ARLINGTON	ARLINGTON PUBLIC SCHOOLS	130.00
40195	05/01/2019	BACUSJOHN	JOHN BACUS	60.00
40196	05/01/2019	BREAKVERN	VERNON BREAKFIELD	120.00
40197	05/01/2019	CHANDMIKE	MIKE CHANDLER	60.00
40198	05/01/2019	FORTCAL	FORT CALHOUN HIGH SCHOOL	50.00
40199	05/01/2019	HAGEMBRIT	BRITTANY HAGEMAN	60.00
40200	05/01/2019	MEISITODD	TODD MEISINGER	60.00
40201	05/01/2019	REMPEJERR	JERRY REMPE	115.00
40202	05/01/2019	SANTOMART	MARTY SANTONI	113.00
40203	05/01/2019	THOMASYLV	SYLVESTER THOMAS	113.00
40204	05/01/2019	THOMPDANI	DANIEL THOMPSON	60.00
40205	05/01/2019	THOMASYLV	SYLVESTER THOMAS	60.00
40206	05/04/2019	CHANDMIKE	MIKE CHANDLER	115.00
40207	05/04/2019	REMPEJERR	JERRY REMPE	61.00
40208	05/04/2019	THOMASYLV	SYLVESTER THOMAS	115.00
40209	05/06/2019	CHANDMIKE	MIKE CHANDLER	61.00
40210	05/06/2019	THOMASYLV	SYLVESTER THOMAS	61.00
40211	05/13/2019	AMAZON	AMAZON CREDIT SERVICES	925.13
40212	05/13/2019	HYVEE	HY-VEE INC.	213.64
40213	05/13/2019	SUPER8CEDA	SUPER 8 CEDAR FALLS	1,274.85
40214	05/13/2019	USBANK	US BANK	8,091.63
40215	05/09/2019	NSAA	NSAA	40.00
40216	05/10/2019	GOTHENBURG	GOTHENBURG PUBLIC SCHOOLS	86.00
40217	05/10/2019	BOUNDOSTA	BOUND TO STAY BOUND BOOKS	13.37
40218	05/10/2019	BSNSPORTS	BSN SPORTS	2,539.64
40219	05/10/2019	CHANDMIKE	MIKE CHANDLER	236.00
40220	05/10/2019	EILEENS	EILEEN'S COLOSSAL COOKIES	2,772.00
40221	05/10/2019	INTERS	INTER-STATE STUDIO & PUBLISHING	1,901.21
40222	05/10/2019	NSAA	NSAA	979.78
40223	05/10/2019	REMPEJERR	JERRY REMPE	236.00
40224	05/10/2019	THOMASYLV	SYLVESTER THOMAS	236.00
40225	05/10/2019	WYHES	WYHE'S CHOICE FUNDRAISING	1,233.50
40228	05/13/2019	REMPEJERR	JERRY REMPE	176.00
40229	05/15/2019	ELKSCTRY	ELKS COUNTRY CLUB	180.00
40230	05/17/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	130.00
40231	05/17/2019	BSNSPORTS	BSN SPORTS	1,843.25
40232	05/17/2019	LOUSSPORT	LOU'S SPORTING GOODS	262.10
40233	05/17/2019	NEBRUMPIRE	NEBRASKA UMPIRES ASSOC	161.00
40234	05/17/2019	SCHMMUSI	SCHMITT MUSIC	29.55
40235	05/17/2019	SKILLSNE	SKILLS USA NEBRASKA	1,260.00
40236	05/17/2019	UTECHCONN	CONNOR UTECH	453.71
40237	05/17/2019	SPORTBOARD	SPORTBOARDS	15.00
40238	05/21/2019	BLACKSQUIR	BLACK SQUIRREL TIMING	100.00
40239	05/21/2019	IMAGEMARK	IMAGE MARKET	333.20
40240	05/21/2019	ROLLICOLE	COLE ROLLINS	100.00
40241	05/21/2019	SKILLSNE	SKILLS USA NEBRASKA	1,515.00
40242	05/23/2019	GILBERICK	RICK GILBRIDE	70.00
40243	05/23/2019	HUSKERLAND	HUSKERLAND PREP REPORT	32.00
40244	05/23/2019	SKORULEAH	LEAH SKORUPA	4,050.00
40245	05/23/2019	UCA	UNIVERSAL CHEERLEADERS ASSOC	6,940.00
40246	05/24/2019	AWISHCOMET	A WISH COME TRUE	643.00
40247	05/24/2019	ARTFXLINC	ART FX	1,416.50
40248	05/24/2019	AWARDSUNL	AWARDS UNLIMITED, INC.	895.25
40249	05/24/2019	EIGHTS	THE EIGHTS	1,400.00
40250	05/24/2019	LOUSSPORT	LOU'S SPORTING GOODS	1,447.28
40251	05/24/2019	NSAA	NSAA	1,410.00
40252	05/24/2019	SCHOLBOOK8	SCHOLASTIC BOOK FAIRS - 8	1,429.49

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<u>Check Number</u>	<u>Check Date</u>	<u>Entity ID</u>	<u>Entity Name</u>	<u>Amount</u>
40253	05/24/2019	STACK	SPAY INC DBA STACK SPORTS	2,500.00
40254	05/24/2019	NSAA	NSAA	150.00
40255	05/24/2019	NSAA	NSAA	12.00
40256	05/28/2019			0.00
40257	05/28/2019			0.00
40258	05/28/2019	NCA	NEBRASKA COACHES ASSN	3,460.00
40259	05/28/2019	URBANIMPAC	URBAN IMPACT DANCE	13.00
40260	05/31/2019	APPLEINC	APPLE INC.	3,837.00
40261	05/31/2019	GRAVETERR	TERRY GRAVER	670.00
40262	05/31/2019	HEINENATH	NATHAN HEINEMANN	350.00
40263	05/31/2019	HOLIEXP	HOLIDAY INN EXPRESS-SCOTTSBLUFF	1,099.50
40264	05/31/2019	THEMARK	THE MARK	2,507.40
40265	05/31/2019	MTI	MUSIC THEATRE INTERNATIONAL	65.69
Check Type Total: Check				Total without Voids: 62,913.67
Checking Account Total: ACTIVITY				Total without Voids: 62,913.67
Grand Total:				Total without Voids: 62,913.67