

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, July 8, 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 Previous Minutes of the Monday, June 10, 2019, Regular Meeting
  - C. Presentation of July Bills for Approval and Payment
  - D. Consider Temporary Non-Resident Requests from Paul and Heather Winter, Kathryn Albrecht, Christ and Kasey Talmadge.
- 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 Order (s)
  - B. Summer Maintenance and Repair
  - C. Approve Elementary, Middle School and High School Handbook Revisions
  - D. Discuss and Approve Contract for Athletic Training Services
- VII. New Business
  - A. Approve Short and Long Term Substitute Rates
  - B. Discuss, Consider and Take Action to Reaffirm the Student Fee Policy
  - C. Discuss, Consider and Take Action to Reaffirm the Parent Involvement Policy
  - D. Discuss, Consider and Take Action to Reaffirm the Bullying Policy
  - E. First reading to revise policies 203.06- *Board Committees*, 403.01- *Release of Employee Information*, 407.07 *Negotiations*, 502.01- *Resident Students*, 507.02- *Student Directory Information*, 604.11- *Citizenship*, 610.02 R1- *Test or Assessment Procedures*, 702.03- *3*, and 706.01- *Purchasing Procedures*
  - F. First Reading to Add Policy 506.20- *School Dances*

- G. Consider Hardship Request
- H. Personnel
  - 1. Resignation(s)
  - 2. Hiring of Personnel
- VIII. Time and Date of Next Regular Meeting: August 12, 2019, at 7:00 p.m. in the Bennington District Board Room (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		\$716.27
DAKTRONICS		\$0.00
Thoendel, Shannon		\$84.25
US BANK		\$2,404.00
Fund Number 21		<hr/> \$3,204.52
Checking Account ID	ACTIVITY	<hr/> \$3,204.52
GENERAL FUND CHECKING		
ABE'S TRASH SERVICE		\$990.00
ACCESS SYSTEMS LEASING		\$6,320.96
ACCESS SYSTEMS		\$108.99
ALL SEASONS FLORAL		\$300.00
ALPHA REHABILITATION , PC		\$259.79
AMAZON CREDIT SERVICES		\$3,195.79
ART FX		\$378.00
BANK OF BENNINGTON		\$321,928.76
BAUER BUILT INC		\$1,744.70
BLAIR GARDEN CENTER & GREENHOUSE		\$2,499.90
Blomenkamp, Matthew		\$47.56
BOYS TOWN		\$2,475.45
BRESSMAN NURSERY & LANDSCAPING		\$400.00
CANNON SPORTS INC.		\$4.54
CAPSAN		\$168.86
CDW GOVERNMENT		\$51,051.70
CHI HEALTH SPORTS MEDICINE		\$3,750.00
CHILDREN'S HOME HEALTHCARE		\$12,362.00
CHRISTIANSON TRASH INC		\$1,500.00
CiShirts		\$365.90
CONTROLLED RAIN		\$313.50
COX BUSINESS		\$1,089.37
CUBBY'S INC.		\$2,263.21
DAKTECH COMPUTERS		\$839.00
DIETZE MUSIC HOUSE		\$34.00
DOUGLAS COUNTY POST-GAZETTE		\$215.87
ELKHORN GLASS INC.		\$2,310.00
EMPIRICAL RESOLUTION INC		\$1,800.00
ESU 3		\$20,618.44
Fagan, Whitney		\$375.84
HOME DEPOT PRO, THE		\$1,460.97
Hoppes, Shawn		\$62.06
HY-VEE INC.		\$896.42
IDEAL PURE WATER		\$32.33
Johanek, Jay		\$212.86
JOHN DEERE FINANCIAL		\$649.65
KIDS ON THE MOVE, INC.		\$3,552.00
KNUDSEN OIL & FEED		\$153.00
KONA ICE OF WEST OMAHA		\$1,074.00
LAB-AIDS INC		\$669.20
Lamberty, Gregory		\$35.38
LAQUINTA INNS AND SUITES KEARNEY		\$459.80
LEARNING WITHOUT TEARS		\$316.42
LP BUILDING SERVICES GROUP		\$33,953.30
MAHONEY FIRE SPRINKLER		\$1,130.00

Vendor Name	Vendor Description	Amount
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$399.50
Martin, Justin		\$32.48
Marxsen, Sara		\$350.00
MAXIM HEALTH CARE SERVICES		\$15,232.00
Micheel, Shawn		\$52.20
MIDWEST PROTECTION SERVICES		\$410.21
MIDWEST TURF & IRRIGATION		\$259.90
MMC CONTRACTORS		\$211.00
MOSAIC @BETHPHAGE VILLAGE		\$2,616.60
MUD		\$9,370.00
NEBRASKA AIR FILTER, INC.		\$73.20
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$155.00
NEBRASKA TURF PRODUCTS		\$620.80
NEBRASKA/CENTRAL EQUIPMENT CO		\$248.06
NEFF COMPANY		\$57.90
O'KEEFE ELEVATOR COMPANY, INC.		\$676.60
ODEY'S INC.		\$1,501.00
OFFICE DEPOT		\$56.49
OMAHA WORLD-HERALD		\$1,561.44
ONE CALL CONCEPTS		\$28.05
ONE SOURCE		\$472.00
OPPD		\$85,061.58
Palmer, Allie		\$298.98
PERMAR SECURITY SERVICES		\$111.00
PGH&C ATTORNEYS AT LAW		\$945.00
PORT-A-JOHNS INC.		\$100.00
PRESTO X		\$771.00
SARPY COUNTY TREASURER		\$368.85
SCHMITT MUSIC		\$214.28
SHRED IT USA		\$236.94
STEVE WEISS MUSIC		\$101.95
SUBURBAN SCHOOLS PRO/RALSTON PUB SCHOOL		\$6,555.12
TAESE		\$500.00
TEACHING STRATEGIES, INC.		\$168.00
TERRY HUGHES TREE SERVICE		\$1,200.00
TONY BILEK DESIGNS		\$202.00
UNITE PRIVATE NETWORKS LLC		\$831.00
UNO-DEPT OF PSCI		\$650.00
US BANK		\$11,554.62
USIC LOCATING SERVICES LLC		\$392.88
VERIZON		\$390.69
VOSS LIGHTING		\$526.20
WEST MUSIC		\$16.00
WILDLIFE ENCOUNTERS		\$250.00
Fund Number 01		<u>\$630,200.04</u>
Checking Account ID GENERAL		<u>\$630,200.04</u>
NUTRITION SERVICES		
EYMAN PLUMBING		\$295.00
HOLIDAY INN KEARNEY		\$299.85
Mitchell, Angela		\$301.60
Fund Number 02		<u>\$896.45</u>

Vendor Name	Vendor Description	Amount
Checking Account ID	HOTLUNCH	<u>\$896.45</u>
SPECIAL BUILDING FUND - CHECKING		
CDW GOVERNMENT		\$25,360.00
CONSTRUCT INC		\$165,188.70
DAKTRONICS		\$4,385.00
DLR GROUP		\$41,200.84
MUD		\$21,557.00
NGC GROUP INC		\$204,051.90
OLSSON ASSOCIATES		\$6,768.00
PRIME COMMUNICATIONS		\$15,389.50
SAMPSON CONSTRUCTION CO INC		\$2,296,807.00
SPRINTURF LLC		\$96,325.80
TRED-MARK COMMUNICATIONS		\$16,706.00
US BANK		<u>\$107.00</u>
Fund Number	13	<u>\$2,893,846.74</u>
Checking Account ID	SPECBLDG	<u>\$2,893,846.74</u>
STUDENT FEE FUND		
AG PARTS WORLDWIDE		<u>\$3,037.90</u>
Fund Number	22	<u>\$3,037.90</u>
Checking Account ID	STUDENTFEE	<u>\$3,037.90</u>

Cash Flow Report  
 Regular; Processing Month 06/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,175,471.23	1,237,294.05	(2,332,397.11)	0.00	1,240,368.17
02	NUTRITION SERVICES	360,614.99	30,313.57	(80,815.27)	0.00	310,113.29
03	DEPRECIATION - MM	102,220.10	19.60	0.00	0.00	102,239.70
04	SPECIAL BUILDING FUND - MM	104,207.76	314.63	0.00	0.00	104,522.39
05	UNEMPLOYMENT - MM	55,303.83	138.54	0.00	0.00	55,442.37
06	GENERAL - MM	176,454.56	347,879.94	0.00	0.00	24,334.50
07	GENERAL - CD	65,760.75	0.00	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	213,841.82	43.33	(1,368,101.50)	0.00	213,885.15
14	BUILDING FUND - NLAf	20,454,361.91	34,247.64	0.00	0.00	19,120,508.05
15	QSC BONDS - NLAf	1,427,536.58	2,399.11	0.00	0.00	1,325,339.32
16	QSC BONDS - MM	300,343.28	6,804.51	0.00	0.00	290,994.16
17	2016 BOND PROCEEDS - FNB	381,221.03	0.00	0.00	0.00	381,221.03
18	GENERAL FUND CDARS	10,062,746.65	9,936.34	0.00	0.00	9,412,682.99
19	BUILDING FUND CDARS	610,766.89	627.80	0.00	0.00	611,394.69
20	DEPRECIATION CDARS	1,837,305.40	1,888.52	0.00	0.00	1,839,193.92
21	ACTIVITY FUND	348,690.57	40,951.99	(69,732.37)	0.00	319,910.19
22	STUDENT FEE FUND	16,956.11	107.04	0.00	0.00	17,063.15
23	2017 BOND PROCEEDS - FNB	530,032.27	0.00	0.00	0.00	530,032.27
24	QSC BONDS CDARS	0.00	0.00	0.00	0.00	0.00
25	BOND FUND	3,759,541.94	372,506.42	(1,200,000.00)	0.00	2,932,048.36
26	QSC BONDS - WF	104,688.13	179.72	(120,750.00)	0.00	271.48
Grand Total:		42,162,565.80	2,085,652.75	(5,171,796.25)	0.00	38,971,825.93

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AHERN, SABRINA		\$15.70
AMERIPRIDE LINEN SERVICES		\$318.48
BEHRENS, JULIE		\$34.80
BLUE RIBBON MAINTENANCE SUPPLIES		\$1,296.69
CARSTENS, GREGG		\$86.05
CASH-WA DISTRIBUTING CO		\$2,238.35
CHRISTIANSON, JENNY		\$10.15
CONLEY, TROY		\$11.20
GREENBERG FRUIT CO		\$1,157.70
GRESS, DARYL		\$55.25
HILAND DAIRY FOODS		\$6,160.10
Joe, Wendy		\$17.70
KIRBY, KATHY		\$17.00
MILROY, ANGELA		\$14.30
MMC CONTRACTORS		\$1,908.12
OFFICE DEPOT		\$94.32
PATTON, STACE		\$16.90
PEPSI-COLA		\$228.60
REYNOLDS, HARRY		\$11.20
Rischling, Ryan		\$73.10
ROTELLA'S ITALIAN BAKERY		\$1,558.13
SAFRANEK, LINDA		\$67.25
SMITH, BRIAN		\$0.00
SYSCO		\$15,350.12
TURNER, STEPHEN		\$39.55
US BANK		\$396.67
US FOODS-GRAND ISLAND		\$6,231.92
WULFF, RACHEL		\$15.90
Fund Number 02		<hr/> \$37,425.25
Checking Account ID HOTLUNCH		<hr/> \$37,425.25

Regular; Beginning Month 06/2019; Processing Month 06/2019; 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	1,277.94	6,387.61	9,487.00	0.00	4,377.33
21 765 0105	Football	2,448.97	2,611.94	250.00	0.00	87.03
21 765 0110	MS Football	765.79	0.00	(250.00)	0.00	515.79
21 765 0111	Varsity Track	1,754.02	500.00	0.00	0.00	1,254.02
21 765 0112	MS Track	954.32	74.33	0.00	0.00	879.99
21 765 0113	Athletic Training	1,580.68	0.00	3,462.00	0.00	5,042.68
21 765 0114	Uniforms	2,019.58	717.00	0.00	0.00	1,302.58
21 765 0115	Volleyball	7,639.59	0.00	405.00	0.00	8,044.59
21 765 0116	Lodging/Meals	(1,076.79)	1,498.88	0.00	0.00	(2,575.67)
21 765 0117	Dues/Fees	31.79	0.00	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	1,417.72	38.68	0.00	0.00	1,379.04
21 765 0120	MS Volleyball	4,626.61	0.00	0.00	0.00	4,626.61
21 765 0125	Boys' Basketball	7,441.16	0.00	0.00	0.00	7,441.16
21 765 0130	MS Boys' Basketball	2,534.23	0.00	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	6,132.94	0.00	3,579.58	0.00	9,712.52
21 765 0142	Volleyball Club	8,116.15	3,925.57	320.00	0.00	4,510.58
21 765 0145	Cross Country	3,043.14	0.00	0.00	0.00	3,043.14
21 765 0150	Boys' Golf	1,901.19	0.00	(1,060.00)	0.00	841.19
21 765 0151	Softball Club	1,742.78	0.00	440.00	0.00	2,182.78
21 765 0152	Boys' Soccer	(144.75)	0.00	189.62	0.00	44.87
21 765 0153	Boys' Soccer Fundraising	(366.89)	0.00	56.00	0.00	(310.89)
21 765 0155	Girls' Golf	1,290.14	0.00	0.00	0.00	1,290.14
21 765 0164	Girls' Soccer	369.49	0.00	0.00	0.00	369.49
21 765 0165	Girls' Soccer Fundraising	5,459.33	1,102.38	305.00	0.00	4,661.95
21 765 0180	Wrestling	2,385.95	1,276.18	0.00	0.00	1,109.77
21 765 0185	MS Wrestling	164.97	138.00	0.00	0.00	26.97
21 765 0190	Girls' Softball	81.57	0.00	0.00	0.00	81.57
21 765 0191	Unified Bowling	106.80	0.00	0.00	0.00	106.80
21 765 0195	Track Club	2,683.95	531.01	0.00	0.00	2,152.94
21 765 0196	Football Club	11,083.62	0.00	320.00	0.00	11,403.62
21 765 0200	Band	5,137.89	1,400.47	0.00	0.00	3,737.42
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 06/2019; Processing Month 06/2019; 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	(793.82)	0.00	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	3,971.86	6,312.90	2,998.50	0.00	657.46
21 765 0351	Wrestling Cheerleading	2,702.02	0.00	0.00	0.00	2,702.02
21 765 0355	Varsity Cheerleading	35.07	13,554.15	7,965.72	0.00	(5,553.36)
21 765 0418	Class of 2018	(200.00)	0.00	0.00	0.00	(200.00)
21 765 0419	Class of 2019	626.63	212.59	0.00	0.00	414.04
21 765 0420	Class of 2020	2,953.49	0.00	0.00	0.00	2,953.49
21 765 0450	Skills USA/VICA	4,018.24	304.00	0.00	0.00	3,714.24
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	1,373.03	0.00	0.00	0.00	1,373.03
21 765 0550	Bennington Elementary Misc	2,533.68	453.22	31.98	0.00	2,112.44
21 765 0555	BE Yearbook	(680.94)	0.00	0.00	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	2,496.15	0.00	42.53	0.00	2,538.68
21 765 0559	Washington DC Trip	0.00	0.00	0.00	0.00	0.00
21 765 0560	Heritage Elementary Misc	6,894.16	141.87	41.44	0.00	6,793.73
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	3,718.33	772.42	0.00	0.00	2,945.91
21 765 0600	FBLA	8,169.61	0.00	935.00	0.00	9,104.61
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	(2,477.08)	0.00	0.00	0.00	(2,477.08)
21 765 0800	High School Misc	10,036.68	1,625.00	(3,307.72)	0.00	5,103.96
21 765 0801	First Robotics	110.75	0.00	0.00	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	10,885.31	1,695.45	2,405.00	0.00	11,594.86
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	4,328.63	1,780.50	100.00	0.00	2,648.13
21 765 0830	PSAT/AP	(11,225.50)	18,530.00	0.00	0.00	(29,755.50)
21 765 0835	Drivers' Education	10,153.00	350.00	2,800.00	0.00	12,603.00

Regular; Beginning Month 06/2019; Processing Month 06/2019; 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	2,334.10	144.85	75.00	0.00	2,264.25
21 765 0850	Post Prom	3,452.16	132.50	350.00	0.00	3,669.66
21 765 0855	Youth Golf	(2,049.61)	29.98	6,933.95	0.00	4,854.36
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	611.66	350.00	0.00	0.00	261.66
21 765 0880	Facilities Use	144,449.90	0.00	1,950.00	0.00	146,399.90
21 765 0890	HS Student Senate	6,343.94	88.41	0.00	0.00	6,255.53
21 765 0891	MS Student Senate	790.48	387.25	0.00	0.00	403.23
21 765 0892	MS Cooking Club	1,035.83	128.00	0.00	0.00	907.83
21 765 0893	Middle School Misc	3,457.35	0.00	29.21	0.00	3,486.56
21 765 0900	Music	2,670.85	0.00	0.00	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	15,855.03	0.00	0.00	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	294.73	0.00	7.50	0.00	302.23
21 765 0970	HS Library	314.52	0.00	33.53	0.00	348.05
21 765 0971	PC Library	1,830.51	260.02	0.00	0.00	1,570.49
21 765 0975	BE Library	8,810.96	921.60	0.00	0.00	7,889.36
21 765 0995	HE Library	2,324.84	1,094.23	0.00	0.00	1,230.61
21 765 0996	MS Library	3,342.06	261.38	28.32	0.00	3,109.00
21 765 1410	Interest	480.63	0.00	27.83	0.00	508.46
Fund Total: 21		348,690.57	69,732.37	40,951.99	0.00	319,910.19

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>
40266	06/10/2019	AMAZON	AMAZON CREDIT SERVICES	541.86
40267	06/10/2019	HYVEE	HY-VEE INC.	128.00
40268	06/10/2019	TANGIBLEPL	TANGIBLE PLAY INC.	921.60
40269	06/10/2019	USBANK	US BANK	5,077.42
40270	06/10/2019	APEXAMS	AP EXAMS	18,530.00
40271	06/11/2019	EGBERGWEN	GWEN EGBERT VOLLEYBALL CAMPS	3,400.00
40272	06/13/2019	ARTFXLINC	ART FX	46.00
40273	06/13/2019	BENNIBOOS	BENNINGTON BOOSTERS CLUB	1,375.00
40274	06/13/2019	BEPTO	BENNINGTON ELEMENTARY PTO	91.00
40275	06/13/2019	DOUGCTYGAZ	DOUGLAS COUNTY POST-GAZETTE	132.50
40276	06/13/2019	DUKEHOOPS	DUKE HOOPS	275.00
40277	06/13/2019	FITZGMARY	MARY FITZGERALD	15.00
40278	06/13/2019	IMAGEMARK	IMAGE MARKET	1,201.05
40279	06/13/2019	MIDLANDS	MIDLANDS WOMEN'S BASKETBALL	275.00
40280	06/13/2019	MIDWESTBAN	MIDWEST BAND	1,260.32
40281	06/13/2019	NEFFCOM	NEFF COMPANY	645.00
40282	06/13/2019	PUSPEDPUL	PUSH PEDAL PULL	150.00
40283	06/13/2019	SKRDLJERO	JEROME SKRDLA	180.00
40289	06/13/2019	TRACKDEPOT	THE TRACK DEPOT	912.34
40290	06/13/2019	STADIUM	STADIUM SPORTS	1,685.50
40291	06/13/2019	VARSHITY	VARSHITY	17,243.50
40292	06/13/2019	WALSHNICO	NICOLE WALSH	15.00
40293	06/13/2019	YUTANGBB	YUTAN GIRLS BASKETBALL	275.00
40294	06/14/2019	LOUSSPORT	LOU'S SPORTING GOODS	1,409.81
40295	06/14/2019	REINOSARA	Sara Reinoehl	30.00
40296	06/14/2019	SIGNEX	SIGNEX INC	55.69
40297	06/18/2019	AWARDSUNL	AWARDS UNLIMITED, INC.	48.43
40298	06/18/2019	BSNSPORTS	BSN SPORTS	1,919.13
40299	06/18/2019	SCHOLBOOK8	SCHOLASTIC BOOK FAIRS - 8	1,094.23
40300	06/18/2019	SKILLSUSA	SKILLS USA STORE / E GROUP INC	304.00
40301	06/18/2019	STONECREEK	STONE CREEK GOLF COURSE	4,320.00
40302	06/25/2019	ARTFXLINC	ART FX	610.50
40303	06/25/2019	BSNSPORTS	BSN SPORTS	1,414.18
40304	06/25/2019	ELIZABETHA	ELIZABETH ANN	405.00
40305	06/25/2019	FOCUSTHERA	FOCUS THERAPY	310.00
40306	06/25/2019	GOERTLARR	LARRY GOERTZ	350.00
40307	06/25/2019	PAYK12	PAYK12	1,042.31
40308	06/25/2019	THESPORTS	THE SPORTS SHOPPE	775.50
40309	06/25/2019	VARSHITY	VARSHITY	17.50
40310	06/28/2019	PIPSQUEAK	PIPSQUEAK BOWTIQUE	1,000.00
Check Type Total:              Check			Total without Voids:	69,482.37
Checking Account Total:      ACTIVITY			Total without Voids:	69,482.37
Grand Total:			Total without Voids:	69,482.37