

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION SPECIAL MEETING
Monday, August 23, 2021 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. Call Special Meeting to Order
- II. New Business
 - A. Approval of Final 2020-2021 School Year Bills for Payment
 - B. Discuss and Consider NASB Board Policy Review
- III. Date and Time of Next Meeting- Budget Hearing and Regular Meeting, September 12, 2021- 7:00 p.m. in the Bennington District Board Room
- IV. Adjourn

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
GENERAL FUND CHECKING		
ACCELERATE LEARNING, INC		\$23,109.13
AMPLIFY EDUCATION, INC		\$173,997.60
ANTLER COUNTRY LANDSCAPING INC		\$7,750.00
AOI CORPORATION		\$1,868.40
Apfelbeck, Lucas		\$500.00
ARBOR FAMILY COUNSELING		\$32,917.50
B.E. PUBLISHING		\$4,252.02
Bieber, Natalie		\$500.00
Boyes, Chad		\$500.00
BPS ACTIVITY ACCOUNT		\$100,000.00
BPS BUILDING FUND		\$1,625,334.87
BPS DEPRECIATION		\$250,000.00
BPS UNEMPLOYMENT FUND		\$100,000.00
Bruening, Delaney		\$500.00
Byrd, Zachary		\$2,367.50
CAPSAN		\$1,341.86
CENGAGE LEARNING INC		\$35,722.00
CI SHIRTS		\$1,920.00
CITY OF BENNINGTON		\$7,000.00
COLLABORATIVE CLASSROOM		\$14,539.20
CONTROLLED RAIN		\$13,482.00
CULLIGAN OF OMAHA		\$160.50
DAVIS INSTRUMENTS CORPORATION		\$45.13
DECKER EQUIPMENT		\$141.81
EDGENUITY INC		\$13,000.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY		\$302.50
ELKHORN GLASS INC.		\$950.00
ESU 3		\$90.00
ESU 5		\$3,500.00
ESU COORDINATING COUNCIL		\$5,697.20
Fagan, Whitney		\$500.00
Filipowicz, Alexandria		\$500.00
GARAGE DOOR SERVICES		\$770.00
LANDSCAPES		\$1,787.35
Gutz, Stacy		\$500.00
HEINEMANN		\$27,952.86
HERITAGE NURSERY		\$600.00
Higgins, Sierra		\$500.00
Hoge, Denise		\$229.60
Horner, Justin		\$500.00
Hughes, Dutton		\$265.32
IDEAL PURE WATER		\$13.85
INTER-STATE STUDIO & PUBLISHING CO.		\$2,836.20
INTER-STATE STUDIO & PUBLISHING CO.		\$603.26
INTERSTATE BATTERY SYSTEMS OF OMAHA		\$259.90
INTRADO INTERACTIVE SERVICES CORP		\$5,940.00
IXL LEARNING		\$30,970.00
JAWORSKI, JONATHAN		\$150.00
JAWORSKI, THOMAS		\$150.00
JENSEN, CARRIE		\$150.00
JOHN DEERE FINANCIAL		\$1,307.91
JOURNEYED.COM, INC		\$2,750.00
K-LOG, INC		\$2,389.78
Keough, Marshall		\$98.19

Vendor Name	Vendor Description	Amount
KONA ICE OF WEST OMAHA		\$876.00
LABSTER INC		\$8,000.00
LAKESHORE LEARNING MATERIALS		\$1,732.37
LEARNING A-Z		\$12,555.83
LEARNING WITHOUT TEARS		\$3,990.00
Limbach, Madison		\$500.00
Looper, Ashley		\$500.00
Lura, Jason		\$500.00
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$634.25
Mattes, Jacob		\$500.00
McCabe, Timothy		\$500.00
MCGRAW HILL LLC		\$103,856.65
MENDEZ FOUNDATION		\$6,602.50
METAL DOORS & HARDWARE CO.		\$140.00
METROPOLITAN OMAHA EDUCATIONAL CONSORTIUM		\$4,000.00
METROPOLITAN UTILITIES DISTRICT		\$71,881.00
Micheel, Shawn		\$40.88
MMC MECHANICAL CONTRACTORS, INC.		\$866.90
Munderloh, Kinsey		\$500.00
NASB ALICAP		\$351,635.00
NASCO		\$309.50
NAVIGATOR MOTORCOACHES, INC		\$2,340.00
NCS PEARSON, INC.		\$2,431.07
NEBRASKA CENTRAL EQUIPMENT INC.		\$1,989.16
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$10,455.00
NEBRASKA SAFETY CENTER		\$450.00
NEBRASKA TURF PRODUCTS		\$1,519.20
NELSON, LUANNE		\$693.75
NSASSP REGION II		\$40.00
O'Callaghan, Callan		\$500.00
ODEYS INC.		\$100,541.58
OMAHA WORLD-HERALD		\$848.83
PAPER101		\$45,377.94
Parker, Jennifer		\$500.00
PARKING AREA MAINTENANCE, INC		\$7,541.00
Powell, Emilie		\$188.15
POWERSCHOOL GROUP LLC		\$9,114.00
PRIME COMMUNICATIONS		\$774.35
RIVERSIDE INSIGHTS		\$12,184.00
ROOTS TREE SERVICE, INC		\$392.88
SAVVAS LEARNING COMPANY LLC		\$45,480.48
SCHAEFER ELECTRIC, INC.		\$903.20
SCHOOL SPECIALTY LLC		\$27.24
SEIM JOHNSON, LLP		\$6,800.00
Shively, Michelle		\$500.00
STERLING COMPUTERS CORPORATION		\$2,096.73
STUDENT ASSURANCE SERVICES		\$5,444.00
TEACHER DIRECT		\$130.88
TRUGREEN PROCESSING CENTER		\$478.00
WHITE CASTLE ROOFING		\$2,471.00
Wiedeburg, Jachob		\$500.00
WINSOR LEARNING INC		\$27,406.00
Wright, Paul		\$144.00

Vendor Name	Vendor Description	Amount
WYLIE, BYRON		\$621.00
ZANER-BLOSER		\$25,279.72
Fund Number 01		<hr/> \$3,389,497.48
Checking Account ID GENERAL		<hr/> \$3,389,497.48
SPECIAL BUILDING FUND - CHECKING		
K2 CONSTRUCTION		\$225,907.08
MIDWEST DCM, INC		\$735,558.48
Fund Number 13		<hr/> \$961,465.56
Checking Account ID SPECBLDG		<hr/> \$961,465.56