

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, April 13, 2020 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 from the March 9, 2020, Regular Meeting, March 19, 2020, Emergency Meeting and the March 23, 2020, Special Meeting.
 - C. Presentation of April Bills for Approval and Payment
- 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- Food Service
 - E. Lobbyist
 - F. Spotlight Report- Activities
 - G. Strategic Planning Updates- Suspended
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order(s)
 - B. Discuss and Approve DLR Group Design Development for Pine Creek Elementary Addition
 - C. Discuss and Review District Pandemic Plan
 - D. Curriculum and Personnel Proposals
 - E. Approve May 2020 Bond Election Results
- VII. New Business
 - A. OPEN
 - B. First Approve Campaign Committee Resolution of Thanks
 - C. Approval of Bids for District Security, Cabling, & Phone Projects (Bond and E-Rate)
 - D. Set 2020-2021 Hot Lunch and Breakfast Prices
 - E. Summer Band Program
 - F. Summer Vocal Music Program

- G. Certified Staff Report
- H. Personnel
 - 1. Resignation(s)
 - 2. Hiring of Personnel
- I. Executive Session to Discuss Administrative and Support Staff Negotiations
- J. Possible Action from Executive Session
- VIII. Time and Date of Next Regular Meeting
- 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		
HY-VEE INC.		\$568.21
US BANK		\$4,137.26
Fund Number 21		<hr/> \$4,705.47
Checking Account ID	ACTIVITY	<hr/> \$4,705.47
GENERAL FUND CHECKING		
2 MEN AND A SHOP	Vehicle Repairs	\$56.34
ACCESS SYSTEMS LEASING		\$8,025.97
ACCESS SYSTEMS		\$248.99
ADAPTIVE TECH SOLUTIONS		\$250.66
ALPHA REHABILITATION , PC		\$268.52
AMAZON CAPITAL SERVICES		\$2,648.37
Backlund, Kellie		\$28.98
BANK OF BENNINGTON		\$80.00
Bates, Mary		\$19.32
Blomenkamp, Matthew		\$138.00
Boyd, Brooke		\$54.63
Boyes, Chad		\$188.60
BOYSTOWN YOUTH ASSISTANCE		\$12,542.28
Brayton, Lyle		\$63.50
CAMPUS AGENDAS		\$166.85
CAPSAN		\$3,706.56
CHILDREN'S HOME HEALTHCARE		\$3,500.00
Christensen, Clinton		\$20.70
CHRISTIANSOON TRASH INC		\$1,800.00
Coble-Obermeyer, Kristi		\$11.21
COX BUSINESS	Telephone/Distance Ed	\$1,206.74
CRAIG RESOURCES INC		\$1,152.48
CUBBY'S INC.	Gas/Oil	\$2,674.12
CULLIGAN OF OMAHA		\$33.50
Dall-Pruess, Joann		\$21.60
Devoe, Laura		\$25.30
DIETZE MUSIC HOUSE		\$201.07
DOUGLAS COUNTY POST-GAZETTE		\$303.40
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$3,268.00
ELECTRONIC SOUND INC.		\$7,473.83
ELKHORN SOUTH HIGH SCHOOL		\$276.00
Elsasser, Kyle		\$19.55
ESU 10		\$85.00
ESU 3		\$20,329.95
Fagan, Whitney		\$66.70
FIELD PAPER		\$194.16
FILTER SHOP		\$951.46
Fitzgerald, Abby		\$33.70
FLUENCY MATTERS		\$110.63
FOLLETT SCHOOL SOLUTIONS INC.		\$691.36
G W BROWN COMPANY		\$56.35
HAMILTON GENERAL CONTRACTING LLC		\$3,520.00
HEARTLAND FAMILY SERVICE		\$5,260.00
Hoge, Denise		\$39.10
HOME DEPOT PRO, THE		\$4,805.98
HY-VEE INC.		\$1,958.75
IDEAL PURE WATER		\$27.83

Vendor Name	Vendor Description	Amount
IDVILLE		\$35.75
INTERSTATE POWERSYSTEMS		\$520.73
Johanek, Jay		\$111.55
JOHN DEERE FINANCIAL		\$627.14
JUST FOR KIDS THERAPY INC		\$11,603.00
Kralicek, Curtis		\$92.81
Lamberty, Gregory		\$285.30
Loptin, Robbie		\$73.60
LUTHERN FAMILY SERVICES OF NE INC		\$247.50
MACKIN		\$790.05
MADONNA SCHOOL		\$14,651.28
Matland, Charles		\$66.13
METAL DOORS & HARDWARE COMPANY		\$462.00
METROPOLITAN UTILITIES DISTRICT	Natural Gas	\$10,908.46
Micheel, Shawn		\$60.38
MIDWEST PROTECTION SERVICES		\$150.00
MILESTONES DISABILITY SERVICES INC.		\$6,341.92
MMC CONTRACTORS		\$8,597.58
Morrison, Tyler		\$96.89
MOSAIC @BETHPHAGE VILLAGE		\$571.86
NCS PEARSON, INC.		\$340.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$150.00
NEBRASKA/CENTRAL EQUIPMENT CO		\$223.02
O'KEEFE ELEVATOR COMPANY, INC.		\$703.66
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$156.00
ODEY'S INC.		\$631.90
OFFICE DEPOT		\$165.91
OMAHA WORLD-HERALD		\$2,962.50
ONE CALL CONCEPTS		\$43.49
ONE SOURCE		\$456.00
OPPD	Electricity	\$44,153.00
OTUS		\$5,956.00
PANDA, INC.		\$206.25
PARKING AREA MAINTENANCE		\$405.00
PERMAR SECURITY SERVICES		\$219.83
PERRY LAW FIRM		\$7,185.00
PITNEY BOWES		\$648.00
PORT-A-JOHN INC.		\$275.00
POWERHOUSE DISTRIBUTING		\$70.13
POWERSCHOOL GROUP LLC		\$12,151.78
PRISM SMART SOLUTIONS		\$210.00
Reiners, Alex		\$21.51
RENTOKIL NORTH AMERICA DBA PRESTO X		\$413.00
RITE OF PASSAGE INC		\$1,340.64
RIVERSIDE TECHNOLOGIES, INC.		\$17,625.00
RTG BUILDING SERVICES GROUP		\$43,346.90
SCHAEFER ELECTRIC, INC.		\$2,910.54
SHRED IT		\$194.09
Tomjack, Christine		\$91.31
TYLER TECHNOLOGIES		\$350.00
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$7,343.29
USIC LOCATING SERVICES LLC		\$372.45
VERIZON		\$420.16
VISITING NURSE HEALTH SERVICES		\$2,272.50

Vendor Name	Vendor Description	Amount
WASHINGTON COUNTY CLERK		\$249.15
WHC dba Z TRIP		\$6,825.15
Fund Number 01		<hr/> \$306,819.13
Checking Account ID GENERAL		<hr/> \$306,819.13
NUTRITION SERVICES		
US BANK		\$73.50
Fund Number 02		<hr/> \$73.50
Checking Account ID HOTLUNCH		<hr/> \$73.50
SPECIAL BUILDING FUND - CHECKING		
CONSTRUCT INC		\$102,834.83
DLR GROUP		\$154,117.06
NGC GROUP INC		\$407,504.21
OLSSON ASSOCIATES		\$28,092.58
Fund Number 13		<hr/> \$692,548.68
Checking Account ID SPECBLDG		<hr/> \$692,548.68
STUDENT FEE FUND		
US BANK		\$110.21
Fund Number 22		<hr/> \$110.21
Checking Account ID STUDENTFEE		<hr/> \$110.21

Cash Flow Report

Regular; Processing Month 03/2020

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,933,560.47	1,559,073.88	(2,392,892.71)	0.00	1,554,741.64
02	NUTRITION SERVICES	471,299.07	104,105.43	(131,057.28)	0.00	444,347.22
03	DEPRECIATION - MM	52,347.66	11.47	0.00	0.00	52,359.13
04	SPECIAL BUILDING FUND - MM	65,600.20	811.25	0.00	0.00	66,411.45
05	UNEMPLOYMENT - MM	154,668.11	160.45	0.00	0.00	154,828.56
06	GENERAL - MM	584,173.72	859,667.09	0.00	0.00	988,840.81
07	GENERAL - CD	66,059.55	0.00	0.00	0.00	66,059.55
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	108,038.03	30.28	(982,236.82)	0.00	108,068.31
14	BUILDING FUND - NLAF	7,906,967.54	6,322.70	0.00	0.00	6,931,053.42
15	QSC BONDS - NLAF	1,761,612.97	1,532.14	0.00	0.00	1,763,145.11
16	QSC BONDS - MM	46,228.75	27,380.83	0.00	0.00	73,609.58
18	GENERAL FUND CDARS	4,762,015.15	5,058.04	0.00	0.00	4,767,073.19
19	BUILDING FUND CDARS	616,524.76	654.84	0.00	0.00	617,179.60
20	DEPRECIATION CDARS	2,357,838.07	2,504.40	0.00	0.00	2,360,342.47
21	ACTIVITY FUND	414,732.87	31,408.69	(29,697.75)	0.00	416,443.81
22	STUDENT FEE FUND	22,979.75	0.00	0.00	0.00	22,979.75
25	BOND FUND	1,868,398.33	231,156.34	0.00	0.00	2,099,554.67
26	QSC BONDS - WF	425.17	0.45	0.00	0.00	425.62
Grand Total:		23,267,970.17	2,829,878.28	(3,535,884.56)	0.00	22,561,963.89

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$746.52
BACK, MARY		\$46.30
BERNARD FOOD INDUSTRIES INC		\$1,266.56
BLUE RIBBON MAINTENANCE SUPPLIES		\$694.30
BUSENBARK, BRIAN		\$30.00
CASH-WA DISTRIBUTING CO		\$6,791.07
GREENBERG FRUIT CO		\$2,246.45
HILAND DAIRY FOODS		\$10,820.24
KELDERMAN, ANDREA		\$11.45
Kosiba, Jeffery		\$92.60
MERADITH, REGINA		\$47.90
MMC CONTRACTORS		\$1,445.68
PEPSI-COLA		\$1,307.50
ROTELLA'S ITALIAN BAKERY		\$2,584.56
SYSCO		\$26,183.15
US BANK		\$94.41
US FOODS-GRAND ISLAND		\$24,569.82
Fund Number 02		<hr/> \$78,978.51
Checking Account ID HOTLUNCH		<hr/> \$78,978.51

Regular; Beginning Month 03/2020; Processing Month 03/2020; 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	9,836.66	5,163.42	5,376.18	0.00	10,049.42
21 765 0101	MS Athletics	4,000.00	0.00	0.00	0.00	4,000.00
21 765 0105	Football	9,493.38	4,426.00	0.00	0.00	5,067.38
21 765 0110	MS Football	65.34	0.00	0.00	0.00	65.34
21 765 0111	Varsity Track	2,647.95	330.00	150.00	0.00	2,467.95
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	0.00	0.00	0.00	4,721.63
21 765 0114	Uniforms	2,638.22	0.00	0.00	0.00	2,638.22
21 765 0115	Volleyball	9,214.59	0.00	0.00	0.00	9,214.59
21 765 0116	Lodging/Meals	(1,540.90)	1,000.00	3,000.00	0.00	459.10
21 765 0117	Dues/Fees	959.48	0.00	0.00	0.00	959.48
21 765 0118	Cross Country Club	257.83	0.00	0.00	0.00	257.83
21 765 0119	Baseball	(1,149.92)	0.00	0.00	0.00	(1,149.92)
21 765 0120	MS Volleyball	5,569.38	0.00	0.00	0.00	5,569.38
21 765 0125	Boys' Basketball	10,871.04	4.80	(2,000.00)	0.00	8,866.24
21 765 0130	MS Boys' Basketball	2,693.50	0.00	0.00	0.00	2,693.50
21 765 0135	Girls' Basketball	11,475.03	8.26	(2,960.00)	0.00	8,506.77
21 765 0140	MS Girls' Basketball	1,810.78	280.00	715.00	0.00	2,245.78
21 765 0141	Baseball Club	6,357.82	654.43	0.00	0.00	5,703.39
21 765 0142	Volleyball Club	4,257.91	442.00	156.00	0.00	3,971.91
21 765 0145	Cross Country	3,130.35	0.00	0.00	0.00	3,130.35
21 765 0150	Boys' Golf	1,205.83	0.00	0.00	0.00	1,205.83
21 765 0151	Softball Club	2,078.98	0.00	0.00	0.00	2,078.98
21 765 0152	Boys' Soccer	1,094.87	162.00	0.00	0.00	932.87
21 765 0153	Boys' Soccer Fundraising	322.01	737.85	127.80	0.00	(288.04)
21 765 0155	Girls' Golf	1,268.88	0.00	0.00	0.00	1,268.88
21 765 0164	Girls' Soccer	1,559.57	162.00	0.00	0.00	1,397.57
21 765 0165	Girls' Soccer Fundraising	3,128.56	780.00	0.00	0.00	2,348.56
21 765 0180	Wrestling	7,080.58	726.31	(880.00)	0.00	5,474.27
21 765 0185	MS Wrestling	822.97	170.00	0.00	0.00	652.97
21 765 0190	Girls' Softball	911.65	421.31	60.00	0.00	550.34
21 765 0191	Unified Bowling	259.43	0.00	0.00	0.00	259.43
21 765 0195	Track Club	4,656.57	0.00	159.00	0.00	4,815.57
21 765 0196	Football Club	3,475.70	400.00	0.00	0.00	3,075.70
21 765 0200	Band	6,536.70	2,174.59	0.00	0.00	4,362.11
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

Regular; Beginning Month 03/2020; Processing Month 03/2020; 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 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	5,308.10	470.00	0.00	0.00	4,838.10
21 765 0351	Wrestling Cheerleading	1,347.92	0.00	100.00	0.00	1,447.92
21 765 0355	Varsity Cheerleading	(76.96)	150.00	73.00	0.00	(153.96)
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	(200.00)	2,459.62	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	2,209.19	0.00	0.00	0.00	2,209.19
21 765 0421	Class of 2021	2,520.15	0.00	115.26	0.00	2,635.41
21 765 0450	Skills USA/VICA	3,516.73	399.64	1,560.00	0.00	4,677.09
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	972.68	0.00	0.02	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	4,368.23	356.45	1,271.77	0.00	5,283.55
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	3,541.47	136.93	31.46	0.00	3,436.00
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	1,794.68	1,781.34	276.50	0.00	289.84
21 765 0560	Heritage Elementary Misc	8,754.37	0.00	(508.06)	0.00	8,246.31
21 765 0561	AP Miscellaneous	153.96	0.00	28.63	0.00	182.59
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	9,456.24	0.00	0.00	0.00	9,456.24
21 765 0601	MS FBLA	0.00	0.00	91.00	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
21 765 0652	Speech	(1,844.00)	606.99	2,138.99	0.00	(312.00)
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08

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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 0720	French	282.83	20.48	0.00	0.00	262.35
21 765 0750	Journalism	(637.08)	0.00	192.00	0.00	(445.08)
21 765 0800	High School Misc	5,308.52	1,575.98	5,528.70	0.00	9,261.24
21 765 0801	HS Robotics	975.91	0.00	0.00	0.00	975.91
21 765 0802	Quiz Bowl	(29.10)	0.00	0.00	0.00	(29.10)
21 765 0803	MS Robotics	0.00	0.00	0.00	0.00	0.00
21 765 0805	Youth Boys' Basketball	4,150.59	10.50	0.00	0.00	4,140.09
21 765 0806	Outdoor Club	3,832.44	0.00	0.00	0.00	3,832.44
21 765 0807	Key Club	527.56	0.00	573.50	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	1,926.40	143.90	1,000.00	0.00	2,782.50
21 765 0830	PSAT/AP	5,927.50	0.00	0.00	0.00	5,927.50
21 765 0835	Drivers' Education	703.00	0.00	2,100.00	0.00	2,803.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	1,903.50	0.00	265.00	0.00	2,168.50
21 765 0850	Post Prom	6,535.86	2,852.00	6,046.43	0.00	9,730.29
21 765 0855	Youth Golf	1,307.07	0.00	0.00	0.00	1,307.07
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	581.34	0.00	0.00	0.00	581.34
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	1,230.66	0.00	50.00	0.00	1,280.66
21 765 0880	Facilities Use	167,683.38	0.00	1,700.00	0.00	169,383.38
21 765 0890	HS Student Senate	12,574.12	0.00	0.00	0.00	12,574.12
21 765 0891	MS Student Senate	1,961.25	0.00	0.00	0.00	1,961.25
21 765 0892	MS Cooking Club	1,819.96	9.50	25.00	0.00	1,835.46
21 765 0893	Middle School Misc	1,787.61	0.00	286.00	0.00	2,073.61
21 765 0900	Music	5,086.93	460.00	128.00	0.00	4,754.93
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	7,245.02	95.56	202.00	0.00	7,351.46
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	(279.50)	0.00	0.00	0.00	(279.50)
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)

Regular; Beginning Month 03/2020; Processing Month 03/2020; 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 0955	Shop	194.25	0.00	570.26	0.00	764.51
21 765 0970	HS Library	368.93	0.00	0.00	0.00	368.93
21 765 0971	PC Library	539.43	109.90	0.00	0.00	429.53
21 765 0975	BE Library	1,416.47	0.00	1,363.54	0.00	2,780.01
21 765 0976	AP Library	3,288.60	0.00	1,017.10	0.00	4,305.70
21 765 0995	HE Library	577.65	15.99	852.51	0.00	1,414.17
21 765 0996	MS Library	4,548.79	0.00	387.17	0.00	4,935.96
21 765 1410	Interest	793.08	0.00	38.93	0.00	832.01
Fund Total: 21		414,732.87	29,697.75	31,408.69	0.00	416,443.81