

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, July 9, 2018 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- Prior to Start of Regular Meeting
- 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 11, 2018, Regular Meeting
 - C. Presentation of July Bills for Approval and Payment
 - D. Consider Temporary Non-Resident Request from Brad and Nicole Zurek, Preston, Martin and Jennifer Casart and Abby Johnson,
- 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
 - E. Spotlight Report
 - F. Strategic Planning Update
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order
 - B. Summer Maintenance and Repair
 - C. Approve Elementary, Middle School and High School Handbook Revisions
 - D. Review and Approve Certificated Evaluation Procedures
- VII. New Business
 - A. Discuss Construction Bids for Concession Stand at Bennington Elementary Stadium
 - B. Approve Short and Long-Term Substitute Rates
 - C. Discuss, Consider and Take Action to Reaffirm the Student Fee Policy
 - D. Discuss, Consider and Take Action to Reaffirm the Parental Involvement Policy
 - E. Discuss, Consider and Take Action to Reaffirm the Bullying Policy
 - F. First Reading to Add Policies 504.12 Regulated Electronic Devices, 509.03 Student and Staff Memorials, 604.14 Reading Instruction and Improvement, and 1005.12 Title I Parent and Family Member Engagement

- G. First Reading to Delete Policy 505.04 Expulsion of Students
- H. First Reading to Revise Policies 201.02 Board Membership - Elections and Appointments, 402.09 Recognition for Service of Employees, 403.02 Child Abuse Reporting, 404.06 Harassment by Employees, 503.07 Pregnant or Parenting Students, 503.08 Married Students or Students with Children, 504.18 Harassment by Students, 505.03 Suspension and Expulsion of Students, 603.01 Curriculum Development, 611.05R1 Grading Framework, 804.01 Computer and Data Security, and 804.01R1 Procedures for Breach of Computerized Personal Information
- I. Personnel
 - 1. Resignation(s)
 - 2. Hiring of Personnel
- VIII. Time and Date of Next Regular Meeting: August 13, 2018, at 7:00 p.m. in the Bennington District Board Room and Joint City and District Meeting: August 13, 2018, at 5:30 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		\$253.80
HY-VEE INC.		\$351.21
US BANK		\$3,638.09
Fund Number 21		<hr/> \$4,243.10
Checking Account ID	ACTIVITY	<hr/> \$4,243.10
GENERAL FUND CHECKING		
ABM INDUSTRIES INC		\$35,611.27
ACCUCUT		\$74.00
ALL SEASONS FLORAL		\$300.00
AMAZON CREDIT SERVICES		\$3,838.50
ARBOR FAMILY COUNSELING		\$11,200.00
BANK OF BENNINGTON		\$20.00
BAUER BUILT INC		\$859.20
BOYS TOWN		\$4,675.20
BPS BUSINESS ACCOUNT		\$6,584.84
BRESSMAN NURSERY & LANDSCAPING		\$2,500.00
CAPSAN		\$1,759.57
CARLEX INC		\$37.80
CHILDREN'S HOME HEALTHCARE		\$8,195.00
CHRISTIANSON TRASH INC		\$1,500.00
CiShirts		\$150.30
COX BUSINESS		\$1,116.56
CUBBY'S INC.		\$1,774.14
CULLIGAN OF OMAHA		\$436.50
Dall-Pruess, Joann		\$23.98
DELL MARKETING L.P.		\$13,559.52
DeMoulin Brothers		\$294.40
DIETZE MUSIC HOUSE		\$417.92
DOUGLAS COUNTY POST-GAZETTE		\$189.52
DOUGLAS COUNTY TREASURER		\$8,042.06
ECHO ELECTRIC SUPPLY CO		\$93.50
ELECTRONIC SOUND INC.		\$804.62
ESU 10		\$1,230.81
ESU 3		\$15,233.92
EYMAN PLUMBING		\$161.25
Fagan, Whitney		\$428.37
FILEWAVE USA INC		\$1,500.00
FOLLETT SCHOOL SOLUTIONS INC.		\$450.06
GRAINGER		\$1,063.11
Hoge, Denise		\$150.42
HY-VEE INC.		\$402.97
IDEAL PURE WATER		\$37.58
INTERSTATE POWERSYSTEMS		\$6,713.11
Jackson, Kylee		\$23.98
Johanek, Jay		\$34.88
JOHN DEERE FINANCIAL		\$322.23
KNUDSEN OIL & FEED		\$20.00
KONA ICE OF WEST OMAHA		\$390.00
KUBOTA OF OMAHA		\$212.77
LAQUINTA INNS AND SUITES KEARNEY		\$107.95
Loptin, Robbie		\$53.94
MACKIN		\$824.99

Vendor Name	Vendor Description	Amount
MADONNA SCHOOL		\$280.00
Matland, Charles		\$131.40
McCoy, Jodi		\$10.16
MIDWEST DISTRIBUTING CORP.		\$272.71
MIDWEST PROTECTION SERVICES		\$180.00
MIDWEST TURF & IRRIGATION		\$644.70
MMC CONTRACTORS		\$9,436.58
MUD		\$10,621.32
NE DEPARTMENT OF LABOR		\$120.00
NEBRASKA TURF PRODUCTS		\$1,795.53
NEBRASKA/CENTRAL EQUIPMENT CO		\$853.81
O'KEEFE ELEVATOR COMPANY, INC.		\$352.60
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$202.50
ODEY'S INC.		\$696.00
OFFICE DEPOT		\$253.53
OMAHA WORLD-HERALD		\$2,639.14
ONE CALL CONCEPTS		\$11.34
ONE SOURCE		\$250.00
OPPD		\$31,917.00
ORIENTAL TRADING CO.		\$154.74
OUTDOOR RECREATION PRODUCTS		\$2,180.00
PGH&C ATTORNEYS AT LAW		\$5,964.87
PITNEY BOWES		\$648.00
PORT-A-JOHNS INC.		\$200.00
PRIME COMMUNICATIONS		\$475.00
PUBLICATION PRINTING		\$1,970.21
RESERVE ACCOUNT		\$10,000.00
SCHMITT MUSIC		\$201.68
SCHOOLFIX.COM		\$981.10
SIEMENS INDUSTRY, INC.		\$475.00
Soper, Shawn		\$32.81
SOUND MUSIC PUBLICATIONS		\$75.00
SUNCO GROUNDS MANAGEMENT		\$476.99
SUPPLY WORKS		\$788.26
TERMINIX INTERNATIONAL		\$452.00
TODAYS CLASSROOM		\$3,996.74
TRIARCO ARTS & CRAFTS INC.		\$793.00
TRUGREEN PROCESSING CENTER		\$759.72
TURF CARS LTD.		\$275.00
ULINE		\$1,157.29
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$10,648.23
USIC LOCATING SERVICES LLC		\$71.37
VERIZON		\$392.07
VOSS LIGHTING		\$128.00
WESTSIDE COMMUNITY SCHOOLS		\$3,750.00
Fund Number 01		<hr/> \$241,967.14
Checking Account ID GENERAL		<hr/> \$241,967.14
NUTRITION SERVICES		
Kay, Jean		\$330.82
MMC CONTRACTORS		\$434.50
Fund Number 02		<hr/> \$765.32

Vendor Name	Vendor Description	Amount
Checking Account ID	HOTLUNCH	<u>\$765.32</u>
SPECIAL BUILDING FUND - CHECKING		
	BAIRD HOLM ATTORNEYS AT LAW	\$14,970.00
	BPS BUSINESS ACCOUNT	\$1,447.00
	DLR GROUP	\$15,889.94
	E&A CONSULTING GROUP, INC.	\$3,850.00
	EHRHART GRIFFIN & ASSOC	\$8,200.00
	LUEDER CONSTRUCTION COMPANY	\$257,250.18
	PRIME COMMUNICATIONS	\$103,562.16
	ROTH ENTERPRISES INC	\$118,668.50
	SAMPSON CONSTRUCTION CO INC	\$428,624.00
	TRANE US INC.	<u>\$120,000.00</u>
Fund Number	13	\$1,072,461.78
Checking Account ID	SPECBLDG	<u>\$1,072,461.78</u>
STUDENT FEE FUND		
	ASSET GENIE	\$2,346.00
	US BANK	<u>\$680.00</u>
Fund Number	22	\$3,026.00
Checking Account ID	STUDENTFEE	<u>\$3,026.00</u>

Cash Flow Report
Regular; Processing Month 06/2018

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,138,483.63	1,185,442.75	(2,302,882.64)	0.00	1,196,043.74
02	NUTRITION SERVICES	232,001.10	31,608.37	(83,336.51)	0.00	180,272.96
03	DEPRECIATION - MM	2,040.82	0.16	0.00	0.00	2,040.98
04	SPECIAL BUILDING FUND - MM	591,059.30	356.06	0.00	0.00	591,415.36
05	UNEMPLOYMENT - MM	54,857.05	24.47	0.00	0.00	54,881.52
06	GENERAL - MM	200,921.91	250,336.39	0.00	0.00	76,258.30
07	GENERAL - CD	65,458.74	0.00	0.00	0.00	65,458.74
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	164,773.31	466,096.77	(193,468.14)	0.00	563,809.67
14	BUILDING FUND - NLAF	312,354.85	0.00	0.00	0.00	312,354.85
15	QSC BONDS - NLAF	73,092.39	0.00	0.00	0.00	73,092.39
16	QSC BONDS - MM	210,176.89	4,319.43	0.00	0.00	214,496.32
17	2016 BOND PROCEEDS - FNB	380,520.91	31.28	0.00	0.00	254,144.46
18	GENERAL FUND CDARS	9,072,745.22	3,553.67	0.00	0.00	8,276,298.89
19	BUILDING FUND CDARS	106,232.10	43.66	0.00	0.00	106,275.76
20	DEPRECIATION CDARS	1,821,543.33	748.67	0.00	0.00	1,822,292.00
21	ACTIVITY FUND	364,850.88	48,438.70	(82,081.00)	0.00	331,208.58
22	STUDENT FEE FUND	13,224.44	369.67	0.00	0.00	13,594.11
23	2017 BOND PROCEEDS - FNB	645,806.83	0.00	0.00	0.00	645,806.83
24	QSC BONDS CDARS	745,657.39	306.46	0.00	0.00	745,963.85
Grand Total:		16,270,301.09	1,991,676.51	(2,661,768.29)	0.00	15,600,209.31

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
A B REFRIGERATION, INC.		\$100.00
AMERIPRIDE LINEN SERVICES		\$513.24
BALDASSANO, SUSAN		\$75.00
BENCKER, ELIZABETH		\$26.80
BLUE RIBBON MAINTENANCE SUPPLIES		\$431.59
CARL, MARK		\$11.20
CASH-WA DISTRIBUTING CO		\$8,586.94
Christensen, Michelle		\$40.45
DUNNING, MATT		\$16.75
ECOLAB INC.		\$80.80
EIHAUSEN, RUSS		\$18.95
GREENBERG FRUIT CO		\$1,202.71
HAHN, SHEILA		\$36.75
HILAND DAIRY FOODS		\$5,973.32
HUONG, TRAN		\$26.25
KIRCHHOFF, RANDY		\$35.00
MARKING REFRIGERATION INC.		\$176.50
Matheny, Phillip		\$63.75
McGINN, SONJA		\$138.50
MCKNIGHT, JEFF		\$15.35
MERADITH, REGINA		\$44.60
PEPSI-COLA		\$18.85
PHENIS, JAMES		\$20.00
POOLEY, ELIZABETH		\$14.30
POWELL, MICHAEL		\$56.90
REMMEREID, TODD		\$119.80
ROTELLA'S ITALIAN BAKERY		\$1,155.47
SCHAEFER ELECTRIC, INC.		\$3,285.00
STEPHENS, MARGARET		\$69.50
SWEET, PATTY		\$22.55
SYSCO		\$16,154.55
UNIVERSITY OF NEBRASKA-LINCOLN		\$160.00
US FOODS DBA THE THOMPSON CO		\$2,236.38
WARNKE, GRANT		\$83.55
Fund Number 02		<hr/> \$41,011.30
Checking Account ID HOTLUNCH		<hr/> \$41,011.30

Regular; Beginning Month 06/2018; Processing Month 06/2018; 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	12,548.56	7,063.17	29.53	0.00	5,514.92
21 765 0105	FOOTBALL	8,747.07	0.00	0.00	0.00	8,747.07
21 765 0110	JUNIOR HIGH FOOTBALL	97.87	0.00	0.00	0.00	97.87
21 765 0111	VARSITY TRACK	3,102.29	278.04	2,451.00	0.00	5,275.25
21 765 0112	JR HIGH TRACK	(26.44)	174.00	0.00	0.00	(200.44)
21 765 0113	ATHLETIC TRAINING	2,202.24	0.00	25.00	0.00	2,227.24
21 765 0114	UNIFORMS	147.84	16,295.16	0.00	0.00	(16,147.32)
21 765 0115	VOLLEYBALL	6,167.15	154.68	0.00	0.00	6,012.47
21 765 0116	LODGING/MEALS	(268.00)	592.25	0.00	0.00	(860.25)
21 765 0117	DUES/FEES	(850.21)	(300.00)	0.00	0.00	(550.21)
21 765 0118	CROSS COUNTRY CLUB	392.39	58.50	178.15	0.00	512.04
21 765 0119	BASEBALL	(2,841.35)	0.00	1,725.52	0.00	(1,115.83)
21 765 0120	JUNIOR HIGH VOLLEYBALL	5,608.43	0.00	0.00	0.00	5,608.43
21 765 0125	BOYS BASKETBALL	9,673.84	0.00	768.30	0.00	10,442.14
21 765 0130	JUNIOR HIGH BOYS BASKETBALL	2,888.44	0.00	0.00	0.00	2,888.44
21 765 0135	GIRLS BASKETBALL	9,693.96	144.48	0.00	0.00	9,549.48
21 765 0140	JUNIOR HIGH GIRLS BASKETBALL	2,269.68	0.00	0.00	0.00	2,269.68
21 765 0141	BASEBALL CLUB	1,942.77	0.00	(1,725.52)	0.00	217.25
21 765 0142	VOLLEYBALL CLUB	8,042.33	99.99	910.00	0.00	8,852.34
21 765 0145	CROSS COUNTRY	4,092.30	0.00	0.00	0.00	4,092.30
21 765 0150	BOYS GOLF	193.97	0.00	100.00	0.00	293.97
21 765 0151	SOFTBALL CLUB	1,625.28	0.00	0.00	0.00	1,625.28
21 765 0152	BOYS SOCCER	2,916.47	0.00	0.00	0.00	2,916.47
21 765 0153	BOYS' SOCCER FUNDRAISING	(324.41)	0.00	0.00	0.00	(324.41)
21 765 0155	GIRLS GOLF	646.30	0.00	0.00	0.00	646.30
21 765 0164	GIRLS SOCCER	1,301.75	65.00	0.00	0.00	1,236.75
21 765 0165	GIRLS' SOCCER FUNDRAISING	1,302.54	139.57	937.50	0.00	2,100.47
21 765 0180	WRESTLING	4,897.82	1,091.07	0.00	0.00	3,806.75
21 765 0185	JUNIOR HIGH WRESTLING	(823.03)	0.00	0.00	0.00	(823.03)
21 765 0190	GIRLS SOFTBALL	(114.40)	0.00	0.00	0.00	(114.40)
21 765 0191	UNIFIED BOWLING	347.54	0.00	0.00	0.00	347.54
21 765 0195	TRACK CLUB	1,214.71	713.00	840.00	0.00	1,341.71
21 765 0196	FOOTBALL CLUB	9,691.65	2,484.18	687.55	0.00	7,895.02
21 765 0200	BAND	3,209.85	74.92	0.00	0.00	3,134.93
21 765 0205	FLAG CORP	0.00	0.00	0.00	0.00	0.00
21 765 0210	ELEMENTARY BAND RESALE	573.48	0.00	0.00	0.00	573.48
21 765 0215	PINE CREEK BAND RESALE	28.80	0.00	0.00	0.00	28.80

Regular; Beginning Month 06/2018; Processing Month 06/2018; 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	HERITAGE ELEMENTARY MUSIC RESALE	(460.62)	0.00	0.00	0.00	(460.62)
21 765 0250	BAND FUNDRAISING	(1,815.34)	0.00	0.00	0.00	(1,815.34)
21 765 0300	DRILL TEAM	2,382.22	1,040.00	3,463.69	0.00	4,805.91
21 765 0351	WRESTLING CHEERLEADING	847.80	0.00	2,861.00	0.00	3,708.80
21 765 0355	VARSITY CHEERLEADING	3,225.94	9,031.31	5,504.00	0.00	(301.37)
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	919.89	0.00	0.00	0.00	919.89
21 765 0419	CLASS OF 2019	1,353.04	0.00	0.00	0.00	1,353.04
21 765 0420	CLASS OF 2020	(1,495.00)	0.00	0.00	0.00	(1,495.00)
21 765 0450	SKILLS USA/VICA	5,034.33	0.00	0.00	0.00	5,034.33
21 765 0501	B-CLUB	222.58	0.00	0.00	0.00	222.58
21 765 0505	PINE CREEK STUDENT COUNCIL	173.66	0.00	0.00	0.00	173.66
21 765 0510	HERITAGE ELEM. STUDENT COUNCIL	2,808.21	0.00	0.00	0.00	2,808.21
21 765 0550	BENNINGTON ELEMENTARY	8,553.79	182.96	39.68	0.00	8,410.51
21 765 0552	14-15 WASHINGTON DC TRIP	1.00	0.00	0.00	0.00	1.00
21 765 0553	15-16 WASHINGTON DC TRIP	0.00	0.00	0.00	0.00	0.00
21 765 0554	16-17 WASHINGTON DC TRIP	655.55	0.00	0.00	0.00	655.55
21 765 0555	BENN ELEM YEARBOOK	(389.73)	0.00	0.00	0.00	(389.73)
21 765 0556	ELEMENTARY SPANISH	(116.94)	0.00	0.00	0.00	(116.94)
21 765 0557	PINE CREEK ELEMENTARY	3,482.12	3,162.75	2,787.50	0.00	3,106.87
21 765 0558	PINE CREEK YEARBOOK	0.00	0.00	0.00	0.00	0.00
21 765 0559	17-18 WASHINGTON DC TRIP	0.00	0.00	0.00	0.00	0.00
21 765 0560	HERITAGE ELEMENTARY	10,031.83	47.45	155.25	0.00	10,139.63
21 765 0565	HERITAGE ELEMENTARY YEARBOOK	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BENN ELEM STUDENT COUNCIL	5,405.23	600.00	0.00	0.00	4,805.23
21 765 0600	FBLA	11,831.18	0.00	0.00	0.00	11,831.18
21 765 0650	FINE ARTS	1,847.58	0.00	0.00	0.00	1,847.58
21 765 0700	FOREIGN LANGUAGE CLUB (SPANISH)	844.08	0.00	0.00	0.00	844.08
21 765 0720	FRENCH	229.48	0.00	0.00	0.00	229.48
21 765 0750	JOURNALISM	(4,529.08)	0.00	0.00	0.00	(4,529.08)
21 765 0800	MISCELLANEOUS	8,997.76	0.00	8,928.68	0.00	17,926.44
21 765 0801	FIRST ROBOTICS	(93.75)	0.00	0.00	0.00	(93.75)
21 765 0802	QUIZ BOWL	289.20	0.00	0.00	0.00	289.20
21 765 0805	YOUTH BASKETBALL BOYS	8,058.03	4,198.50	7,836.00	0.00	11,695.53

Regular; Beginning Month 06/2018; Processing Month 06/2018; 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 0806	OUTDOOR CLUB	342.06	48.12	0.00	0.00	293.94
21 765 0810	JH 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	2,562.20	2,045.00	1,320.00	0.00	1,837.20
21 765 0830	PSAT/AP	11,858.50	29,072.00	0.00	0.00	(17,213.50)
21 765 0835	DRIVERS EDUCATION	14,703.00	0.00	700.00	0.00	15,403.00
21 765 0840	BAYLOR TEST PREP	0.00	0.00	0.00	0.00	0.00
21 765 0845	JUNIOR HIGH YEARBOOK	1,110.19	0.00	120.00	0.00	1,230.19
21 765 0850	POST PROM	4,019.58	845.35	0.00	0.00	3,174.23
21 765 0855	YOUTH GOLF	2,005.40	223.75	360.00	0.00	2,141.65
21 765 0860	JUNIOR HIGH ENGINEERING	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HIGH SCHOOL ENGINEERING	263.56	0.00	0.00	0.00	263.56
21 765 0870	JH LEADERSHIP GROUP	63.86	0.00	0.00	0.00	63.86
21 765 0875	WELLNESS	496.89	420.00	0.00	0.00	76.89
21 765 0880	FACILITIES USE	122,884.46	1,225.00	6,720.00	0.00	128,379.46
21 765 0890	STUDENT SENATE	3,283.54	0.00	0.00	0.00	3,283.54
21 765 0891	JR HIGH STUDENT SENATE	2,721.94	226.44	0.00	0.00	2,495.50
21 765 0892	MS COOKING CLUB	1,410.46	181.38	0.00	0.00	1,229.08
21 765 0893	MS MISCELLANEOUS	648.42	0.00	50.00	0.00	698.42
21 765 0900	MUSIC	10,636.95	0.00	131.00	0.00	10,767.95
21 765 0905	MUSIC STUDENT FUNDRAISING	(9,668.14)	0.00	0.00	0.00	(9,668.14)
21 765 0910	MUSICAL	14,806.47	0.00	0.00	0.00	14,806.47
21 765 0915	MUSIC RESALE	(450.90)	0.00	0.00	0.00	(450.90)
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	1,244.68	0.00	0.00	0.00	1,244.68
21 765 0953	ART INTRN'L TRAVEL	(283.58)	0.00	0.00	0.00	(283.58)
21 765 0955	SHOP	526.73	0.00	0.00	0.00	526.73
21 765 0970	LIBRARY	(201.00)	0.00	281.90	0.00	80.90
21 765 0971	PINE CREEK LIBRARY	1,847.40	(32.19)	33.00	0.00	1,912.59
21 765 0975	BENN ELEM LIBRARY	7,418.39	0.00	20.00	0.00	7,438.39
21 765 0995	HERITAGE ELEM LIBRARY	602.05	435.17	0.00	0.00	166.88
21 765 0996	MS LIBRARY	1,476.43	0.00	199.97	0.00	1,676.40
21 765 1410	INTEREST	206.12	0.00	0.00	0.00	206.12
Fund Total: 21		364,850.88	82,081.00	48,438.70	0.00	331,208.58