

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, August 13, 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, July 9, 2018, Special Hearing and the Monday July 9, 2018, Regular Meeting
  - C. Presentation of August Bills for Approval and Payment
  - D. Consider Temporary Non-Resident Request
- 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- See V1.B
- VI. Unfinished Business
  - A. Discuss and Consider Construction Change Order
  - B. Summer Maintenance and Repair
  - C. Second 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
  - D. Second Reading to Delete Policy 505.04 Expulsion of Students
  - E. Second 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
- VII. New Business
  - A. Review 2018-2019 Student Enrollment Projections

- B. Approve DLR Group Final Design Documents for High School Addition and Parking Lot
- C. Discuss and Approve New Cleaning Contract
- D. Consider Hardship Request
- E. Discussion of 2018-2019 Budget
- F. Personnel
  - 1. Resignations
  - 2. Hiring of Personnel
- VIII. Time and Date of Next Special Meeting: August 27, 2018, at 7:00 p.m. in the Bennington District Board Room and Next Regular Board Meeting September 10, 2018, 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		\$21.97
HY-VEE INC.		\$200.36
US BANK		\$636.08
Fund Number 21		<hr/> \$858.41
Checking Account ID	ACTIVITY	<hr/> \$858.41
GENERAL FUND CHECKING		
A-UNITED AUTOMATIC DOORS & GLASS INC.		\$429.76
ABM INDUSTRIES INC		\$34,537.56
ACCESS SYSTEMS LEASING		\$12,599.80
ACCESS SYSTEMS		\$206.99
AMAZON CREDIT SERVICES		\$7,516.10
AOI CORPORATION		\$3,443.00
ARBOR AESTHETICS TREE SERVICE		\$200.00
BACON REPAIR		\$152.00
BANK OF BENNINGTON		\$20.00
BARCO MUNICIPAL PRODUCTS INC		\$212.00
BARONE SECURITY SYSTEMS		\$111.00
Barry, Jordan		\$242.55
Bates, Mary		\$500.00
BAUER BUILT INC		\$2,492.52
BENNINGTON BASEBALL CLUB INC		\$6,038.12
Boeka, Sarah		\$100.00
Boyes, Chad		\$339.55
Burkman, Katelyn		\$500.00
CAMPBELL, KATHLEEN		\$100.00
CAPSAN		\$6.25
CARSON DELLOSA PUBLISHING		\$66.91
Caruso, Anthony		\$8.50
CATERPILLAR FINANCIAL SERVICES CORP		\$6,975.12
CENGAGE LEARNING		\$134,282.14
CHRISTIANSON TRASH INC		\$1,500.00
COACH MASTER'S, INC.		\$168,000.00
COX BUSINESS		\$967.69
CROUCH RECREATIONAL DESIGN INC.		\$10,000.00
CSIPKES, NICOLE		\$100.00
CUBBY'S INC.		\$941.73
CULLIGAN OF OMAHA		\$31.50
CUMMINS CENTRAL POWER LLC		\$250.64
DAKTECH COMPUTERS		\$1,099.00
Dall-Pruess, Joann		\$20.60
DELL MARKETING L.P.		\$50,817.50
Dirksen, Kenneth		\$21.00
DOUGLAS COUNTY POST-GAZETTE		\$153.61
DOUGLAS COUNTY SCHOOL DISTRICT 001		\$39,060.00
Downey, Kendal		\$642.68
EASTON, ANDREW		\$560.00
ELECTRONIC SOUND INC.		\$280.00
ELKHORN FENCE CO LLC		\$1,262.00
EYMAN PLUMBING		\$516.25
FILTER SHOP		\$7,197.40
FLINN SCIENTIFIC CO.		\$1,786.30
FONTENELLE FOREST		\$581.25

Vendor Name	Vendor Description	Amount
FUN EXPRESS		\$37.94
GRAPHIC EDGE		\$635.23
Green, Jodie		\$500.00
HAMILTON GENERAL CONTRACTING LLC		\$19,000.00
HEINEMANN		\$3,706.00
HERITAGE NURSERY		\$4,167.75
Hoge, Denise		\$239.80
Hoppes, Shawn		\$207.10
HOUCHEN BINDERY		\$207.50
Hunke, Melissa		\$500.00
IDEAL PURE WATER		\$37.58
INTERSTATE POWERSYSTEMS		\$3,766.96
Jackson, Kylee		\$10.30
Johaneck, Jay		\$46.33
JOURNEY ED.COM INC		\$15,565.70
KANSAS CITY AUDIO VISUAL INC		\$740.00
KELLEY PLUCKER LLC		\$5,000.00
KIDS ON THE MOVE, INC.		\$5,104.00
Kiger, Emily		\$496.19
KNUDSEN OIL & FEED		\$38.25
KONRAD, ZACHARY		\$100.00
Kramer, Brittany		\$500.00
KUBOTA OF OMAHA		\$454.25
Lamberty, Gregory		\$413.11
LANOHA ENTERPRISES		\$8,535.43
LOCKARD, SEAN		\$100.00
Loptin, Robbie		\$49.58
Lurvey, Lynne		\$403.85
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$3,832.00
MARKERBOARD PEOPLE, THE		\$198.00
MASTNY, ALLISON		\$100.00
MAX'S BODY SHOP, INC.		\$3,474.30
MCGRAW-HILL EDUCATION		\$18,294.90
MECHANICAL SALES, INC.		\$3,885.75
Mimick, Brandon		\$500.00
MMC CONTRACTORS		\$2,636.68
MUD		\$10,529.51
NEBRASKA SAFETY CENTER@UNK		\$300.00
O'KEEFE ELEVATOR COMPANY, INC.		\$162.00
OFFICE DEPOT		\$519.69
OMAHA TRUCK CENTER		\$642.60
OMAHA WORLD-HERALD		\$489.00
ONE SOURCE		\$555.00
OPPD		\$40,922.84
PADILLA, KATHERINE		\$100.00
PARKING AREA MAINTENANCE		\$9,764.00
PEARSON EDUCATION		\$14,490.26
PGH&C ATTORNEYS AT LAW		\$930.00
PORT-A-JOHNS INC.		\$200.00
PRAIRIE MECHANICAL CORPORATION		\$216.00
PRIME COMMUNICATIONS		\$963.64
PRISM SMART SOLUTIONS		\$210.00
PUBLICATION PRINTING		\$1,471.69
RIVERSIDE TECHNOLOGIES, INC.		\$3,120.00
ROM, MATTHEW		\$100.00

Vendor Name	Vendor Description	Amount
RYDIN		\$487.50
SCHAEFER ELECTRIC, INC.		\$221.50
SCHOLASTIC INC.		\$5,443.66
SCHOOL OUTFITTERS		\$648.34
SCHOOL SPECIALTY INC.		\$1,804.60
SCHOOLFIX/DECKER EQUIPMENT		\$218.05
SCHOOLMART		\$6,355.20
SCOTT ENTERPRISES, INC.		\$713.50
SOUND VIDEO SOLUTIONS		\$3,245.00
SPATH, NICHOLAS		\$100.00
Spoehr, Michael		\$67.95
SUNCO GROUNDS MANAGEMENT		\$791.00
SUPPLY WORKS		\$160.48
SYSCO		\$2,145.00
TAESE		\$375.00
TERMINIX INTERNATIONAL		\$904.00
Tomjack, Christine		\$136.25
TRANE US INC.		\$365.00
TRAUERMICHT, CHIYO		\$100.00
ULEMAN ENTERPRISES INC		\$196.02
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$8,435.33
USIC LOCATING SERVICES LLC		\$290.87
VERIZON		\$392.61
VISITING NURSE HEALTH SERVICES		\$126.25
VOSS LIGHTING		\$63.00
WE DO FLOORS AND MORE		\$3,000.00
WEST MUSIC		\$208.01
WOODHOUSE		\$1,224.49
WOODWIND BRASSWIND		\$3,665.00
ZANER-BLOSER		\$3,716.80
Fund Number 01		<u>\$732,471.14</u>
Checking Account ID GENERAL		<u>\$732,471.14</u>
NUTRITION SERVICES		
ODEY'S INC.		\$0.00
Fund Number 02		<u>\$0.00</u>
Checking Account ID HOTLUNCH		<u>\$0.00</u>
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$83,607.19
E&A CONSULTING GROUP, INC.		\$9,365.00
FLOORS INC		\$98,685.00
INSTITUTION SERVICES, INC.		\$2,263.94
MIDWEST EXCAVATING SERVICES LLC		\$115,954.00
MIDWEST TENNIS AND TRACK CO		\$109,625.00
OLSSON ASSOCIATES		\$3,608.50
SAMPSON CONSTRUCTION CO INC		\$658,659.00
TRANE US INC.		\$125,000.00
WHITE CASTLE ROOFING		\$116,731.48
Fund Number 13		<u>\$1,323,499.11</u>

Vendor Name	Vendor Description	Amount
Checking Account ID	SPECBLDG	<u>\$1,323,499.11</u>

Cash Flow Report  
 Regular; Processing Month 07/2018

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,196,043.74	21,083.90	(1,754,897.17)	0.00	22,230.47
02	NUTRITION SERVICES	180,272.96	15,569.95	(4,403.21)	0.00	191,439.70
03	DEPRECIATION - MM	2,040.98	0.18	0.00	0.00	2,041.16
04	SPECIAL BUILDING FUND - MM	591,415.36	412.97	0.00	0.00	591,828.33
05	UNEMPLOYMENT - MM	54,881.52	16.35	0.00	0.00	54,897.87
06	GENERAL - MM	76,258.30	323,505.67	0.00	0.00	39,763.97
07	GENERAL - CD	65,498.64	0.00	0.00	0.00	65,498.64
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	563,809.67	28.81	(1,072,461.78)	0.00	306,588.30
14	BUILDING FUND - NLAF	10,038,933.86	13,427.44	0.00	0.00	9,237,149.70
15	QSC BONDS - NLAF	44,526.41	2,810.80	0.00	0.00	47,337.21
16	QSC BONDS - MM	214,496.32	6,274.77	0.00	0.00	220,771.09
17	2016 BOND PROCEEDS - FNB	380,552.19	34.40	0.00	0.00	380,586.59
18	GENERAL FUND CDARS	8,276,298.89	3,463.07	0.00	0.00	8,079,761.96
19	BUILDING FUND CDARS	106,275.76	45.14	0.00	0.00	106,320.90
20	DEPRECIATION CDARS	1,822,292.00	773.94	0.00	0.00	1,823,065.94
21	ACTIVITY FUND	331,208.58	18,931.17	(52,926.40)	0.00	297,213.35
22	STUDENT FEE FUND	13,594.11	595.51	(3,026.00)	0.00	11,163.62
23	2017 BOND PROCEEDS - FNB	520,406.45	0.00	0.00	0.00	520,406.45
24	QSC BONDS CDARS	745,963.85	316.81	0.00	0.00	746,280.66
25	BOND FUND	2,678,199.43	151,293.43	0.00	0.00	2,829,492.86
Grand Total:		27,977,469.02	558,584.31	(2,887,714.56)	0.00	25,648,338.77

Regular; Beginning Month 07/2018; Processing Month 07/2018; 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	5,514.92	1,573.03	2,073.74	0.00	6,015.63
21 765 0105	Football	8,747.07	7,080.64	0.00	0.00	1,666.43
21 765 0110	MS Football	97.87	0.00	0.00	0.00	97.87
21 765 0111	Varsity Track	5,275.25	0.00	(2,361.00)	0.00	2,914.25
21 765 0112	MS Track	(200.44)	0.00	0.00	0.00	(200.44)
21 765 0113	Athletic Training	2,227.24	0.00	0.00	0.00	2,227.24
21 765 0114	Uniforms	(16,147.32)	880.00	12,000.00	0.00	(5,027.32)
21 765 0115	Volleyball	6,012.47	0.00	0.00	0.00	6,012.47
21 765 0116	Lodging/Meals	(860.25)	0.00	861.00	0.00	0.75
21 765 0117	Dues/Fees	(550.21)	0.00	551.00	0.00	0.79
21 765 0118	Cross Country Club	512.04	61.99	206.00	0.00	656.05
21 765 0119	Baseball	(1,115.83)	50.00	0.00	0.00	(1,165.83)
21 765 0120	MS Volleyball	5,608.43	0.00	0.00	0.00	5,608.43
21 765 0125	Boys' Basketball	10,442.14	0.00	0.00	0.00	10,442.14
21 765 0130	MS Boys' Basketball	2,888.44	0.00	0.00	0.00	2,888.44
21 765 0135	Girls' Basketball	9,549.48	0.00	(3,540.00)	0.00	6,009.48
21 765 0140	MS Girls' Basketball	2,269.68	0.00	0.00	0.00	2,269.68
21 765 0141	Baseball Club	217.25	25.00	0.00	0.00	192.25
21 765 0142	Volleyball Club	8,852.34	253.00	0.00	0.00	8,599.34
21 765 0145	Cross Country	4,092.30	25.88	0.00	0.00	4,066.42
21 765 0150	Boys' Golf	293.97	78.88	0.00	0.00	215.09
21 765 0151	Softball Club	1,625.28	29.99	0.00	0.00	1,595.29
21 765 0152	Boys' Soccer	2,916.47	0.00	(883.33)	0.00	2,033.14
21 765 0153	Boys' Soccer Fundraising	(324.41)	231.99	1,123.33	0.00	566.93
21 765 0155	Girls' Golf	646.30	0.00	0.00	0.00	646.30
21 765 0164	Girls' Soccer	1,236.75	396.77	0.00	0.00	839.98
21 765 0165	Girls' Soccer Fundraising	2,100.47	0.00	635.00	0.00	2,735.47
21 765 0180	Wrestling	3,806.75	47.99	5,022.95	0.00	8,781.71
21 765 0185	MS 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	1,341.71	282.82	2,009.00	0.00	3,067.89
21 765 0196	Football Club	7,895.02	1,264.98	40.00	0.00	6,670.04
21 765 0200	Band	3,134.93	0.00	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	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 07/2018; Processing Month 07/2018; 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	HE Band 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	Dance Team	4,805.91	475.00	450.00	0.00	4,780.91
21 765 0351	Wrestling Cheerleading	3,708.80	0.00	0.00	0.00	3,708.80
21 765 0355	Varsity Cheerleading	(301.37)	17,761.92	3,954.00	0.00	(14,109.29)
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	132.94	302.54	0.00	1,522.64
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	PC Student Council	173.66	0.00	0.00	0.00	173.66
21 765 0510	HE Student Council	2,808.21	0.00	0.00	0.00	2,808.21
21 765 0550	Bennington Elementary Misc	8,410.51	109.50	0.00	0.00	8,301.01
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	BE 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 Misc	3,106.87	695.75	0.00	0.00	2,411.12
21 765 0558	PC 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 Misc	10,139.63	144.84	0.00	0.00	9,994.79
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	4,805.23	0.00	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	High School Misc	17,926.44	0.00	(13,363.06)	0.00	4,563.38
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 Boys' Basketball	11,695.53	697.75	0.00	0.00	10,997.78

Regular; Beginning Month 07/2018; Processing Month 07/2018; 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	293.94	0.00	0.00	0.00	293.94
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	1,837.20	2,299.66	3,915.00	0.00	3,452.54
21 765 0830	PSAT/AP	(17,213.50)	0.00	0.00	0.00	(17,213.50)
21 765 0835	Drivers' Education	15,403.00	16,800.00	1,400.00	0.00	3.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	1,230.19	0.00	0.00	0.00	1,230.19
21 765 0850	Post Prom	3,174.23	0.00	360.00	0.00	3,534.23
21 765 0855	Youth Golf	2,141.65	0.00	0.00	0.00	2,141.65
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	263.56	0.00	0.00	0.00	263.56
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	76.89	125.23	0.00	0.00	(48.34)
21 765 0880	Facilities Use	128,379.46	1,234.50	4,175.00	0.00	131,319.96
21 765 0890	HS Student Senate	3,283.54	0.00	0.00	0.00	3,283.54
21 765 0891	MS Student Senate	2,495.50	0.00	0.00	0.00	2,495.50
21 765 0892	MS Cooking Club	1,229.08	147.78	0.00	0.00	1,081.30
21 765 0893	Middle School Misc	698.42	0.00	0.00	0.00	698.42
21 765 0900	Music	10,767.95	0.00	0.00	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 International 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	HS Library	80.90	0.00	0.00	0.00	80.90
21 765 0971	PC Library	1,912.59	18.57	0.00	0.00	1,894.02
21 765 0975	BE Library	7,438.39	0.00	0.00	0.00	7,438.39
21 765 0995	HE Library	166.88	0.00	0.00	0.00	166.88
21 765 0996	MS Library	1,676.40	0.00	0.00	0.00	1,676.40
21 765 1410	Interest	206.12	0.00	0.00	0.00	206.12
Fund Total: 21		331,208.58	52,926.40	18,931.17	0.00	297,213.35