

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, September 10, 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 the start of the Regular Meeting
- II. Call meeting to Order
- III. Adopt 2018-2019 School Year Budget
- IV. Approve Resolution and Set School System Final Property Tax Request(s) for the 2018-2019 School Fiscal Year
- V. 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 August 13, 2018 Regular Meeting and the Monday, August 27, 2018 Special Meeting
  - C. Presentation of September Bills for Approval and Payment
- VI. Items Removed From the Consent Agenda for Separate Action
- VII. Reports
  - A. Administrative Reports
  - B. Committee Report(s)
  - C. Construction Report
  - D. Coordinator Report- Transportation
  - E. Spotlight Report- Curriculum
  - F. Strategic Planning Update- Goal #2
- VIII. Unfinished Business
  - A. Discuss and Consider Construction Change Order(s)
  - B. Review Extra Duty Assignments
  - C. Summer Maintenance and Repair
- IX. New Business
  - A. Approve DLR Group Final Design Documents for High School Stadium Improvements
  - B. Discuss Current Bond Debt Structure- Ameritas
  - C. Approve Interlocal Agreement for LCC/Supt. Attendance Plan
  - D. Approve Student Attendance Proclamation
  - E. Personnel
    1. Resignations
    2. Hiring of Personnel
  - F. Executive Session for Discussion of a Personnel Matter

- X. Time and Date of Next Regular Meeting October 8, 2018, at 7:00 PM at the Bennington District Board Room (Committee Meetings to be Determined)
- XI. 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		\$833.84
CENTENNIAL SALES		\$703.98
HY-VEE INC.		\$126.81
US BANK		\$4,806.20
Fund Number 21		<hr/> \$6,470.83
Checking Account ID	ACTIVITY	<hr/> \$6,470.83
GENERAL FUND CHECKING		
A CATERED AFFAIR		\$2,477.50
ABM INDUSTRIES INC		\$12,013.04
ACCESS SYSTEMS LEASING		\$10,631.56
ACCESS SYSTEMS		\$522.97
ACCO BRANDS USA LLC		\$178.88
Adeshina, Kristina		\$1.64
ALL ABOUT BLINDS INC.		\$310.00
Allen, Susan		\$21.26
AMAZON CREDIT SERVICES		\$6,035.06
APPLE INC.		\$2,591.80
BANK OF BENNINGTON		\$20.00
BLICK ART MATERIALS		\$3,472.66
Blomenkamp, Matthew		\$155.33
BPS BUSINESS ACCOUNT		\$671.28
BROWN & SAENGER		\$16,064.15
BSN SPORTS		\$100.80
CAMPUS AGENDAS		\$980.00
CAPSAN		\$1,837.99
CARMODY & SONS SERVICES		\$120.00
CAROLINA BIOLOGICAL SUPPLY		\$7,201.22
CENTENNIAL SALES		\$219.60
CHRISTIANSON TRASH INC		\$1,500.00
COMPUTERS ETC		\$23.60
COX BUSINESS		\$1,089.31
CUBBY'S INC.		\$4,728.55
CULLIGAN OF OMAHA		\$31.50
CUMMINS SALES AND SERVICE		\$1,287.39
CURRICULUM ASSOCIATES LLC		\$137.12
DEMCO, INC.		\$22.94
DES MOINES STAMP MANUFACTURING		\$167.95
DIETZE MUSIC HOUSE		\$2,908.11
DOUGLAS COUNTY POST-GAZETTE		\$265.05
Downey, Kendal		\$40.60
ECHO ELECTRIC SUPPLY CO		\$539.50
EGAN SUPPLY COMPANY		\$193.31
ELECTRONIC SOUND INC.		\$750.00
EMC PUBLISHING LLC		\$3,857.50
ESU 3		\$457.78
ESU COORDINATING COUNCIL		\$4,686.50
EVERBIND/MARCO BOOK BINDERY		\$1,929.49
EYMAN PLUMBING		\$476.25
FILEWAVE USA INC		\$300.00
FILTER SHOP		\$670.94
FISHER SCIENTIFIC LLC		\$56.08
FLINN SCIENTIFIC CO.		\$1,864.08

Vendor Name	Vendor Description	Amount
FOLLETT SCHOOL SOLUTIONS INC.		\$1,235.21
FREMONT BAND BOOSTERS		\$125.00
FREY SCIENTIFIC		\$146.80
FUN EXPRESS		\$213.60
GOPHER		\$1,110.60
GOVCONNECTION, INC.		\$1,371.26
GRAINGER		\$582.96
GRAPHIC EDGE		\$83.64
LANDSCAPES		\$2,933.03
HEINEMANN		\$634.70
Hoge, Denise		\$268.69
Homan, Courtney		\$63.38
HUNTEL COMMUNICATIONS, INC.		\$155.00
HY-VEE INC.		\$98.50
IDEAL PURE WATER		\$61.58
INDEPENDENT ROOFING CO		\$925.30
INLAND TRUCK PARTS COMPANY		\$521.40
INTERSTATE POWERSYSTEMS		\$2,270.77
Jicha, Tracey		\$29.43
Johanek, Jay		\$134.07
JOHN DEERE FINANCIAL		\$977.83
JW PEPPER & SON, INC.		\$537.42
KELVIN EDUCATIONAL		\$740.46
Korth, Katie		\$9.32
LAKESHORE LEARNING MATERIALS		\$1,455.34
Lamberty, Gregory		\$200.02
LEARNING A-Z		\$229.90
LEARNING ZONE EXPRESS		\$38.85
LIBRARY STORE, THE		\$14.21
LIFETRACK SERVICES		\$846.00
LINCOLN PUBLIC SCHOOLS MUSIC DEPT		\$180.00
Loptin, Robbie		\$70.86
LP BUILDING SERVICES GROUP		\$29,390.00
MARCHING SHOW CONCEPTS		\$650.00
Mattson, Tara		\$255.61
McCabe, Timothy		\$34.93
MCGRAW-HILL EDUCATION		\$1,523.91
MENDEZ FOUNDATION		\$7,104.50
METAL DOORS & HARDWARE COMPANY		\$754.00
METROPOLITAN OMAHA EDUCATIONAL CONSORTIUM		\$4,000.00
MIDWEST BAND		\$545.68
MIDWEST PROTECTION SERVICES		\$5,602.92
MMC CONTRACTORS		\$2,144.69
MNJ TECHNOLOGIES		\$57.51
MOORE MEDICAL		\$456.28
MOUSER ELECTRONICS		\$340.39
MUD		\$10,861.90
NASB ALICAP		\$224,715.00
NASCO		\$3,145.24
NASP: NATIONAL ARCHERY IN THE SCHOOLS PROGRAM		\$183.00
NATIONAL ART & SCHOOL SUPPLIES INC		\$4,242.28
NAVIANCE, INC.		\$2,964.81
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$30.00
NEBRASKA FURNITURE MART		\$1,853.00

Vendor Name	Vendor Description	Amount
NEBRASKA STATE BANDMASTERS ASSOCIATION		\$175.00
NEFF TOWING		\$250.00
Nelson, Therese		\$112.27
NEWZBRAIN EDUCATON		\$309.00
O'KEEFE ELEVATOR COMPANY, INC.		\$97.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$558.50
OFFICE DEPOT		\$3,151.51
OMAHA TRUCK CENTER		\$635.92
ONE SOURCE		\$570.00
OPPD		\$43,558.84
PALOS SPORTS		\$41.69
PAXTON/PATTERSON		\$447.50
PEARSON EDUCATION		\$6,769.34
PERFORM-X TRAINING SYSTEMS		\$407.50
PGH&C ATTORNEYS AT LAW		\$745.61
PITSCO INC		\$969.95
PORT-A-JOHNS INC.		\$456.25
PYRAMID SCHOOL PRODUCTS		\$1,050.52
REALITYWORKS		\$1,886.85
REALLY GOOD STUFF		\$1,059.26
Redlinger, Bethany		\$3.27
RENAISSANCE LEARNING		\$24,035.93
RIVISTAS SUBSCRIPTION SERVICES		\$67.10
ROCKLER WOODWORKING		\$1,742.47
S&S WORLDWIDE INC		\$912.66
Schmidt, Jason		\$113.36
SCHMITT MUSIC		\$56.40
SCHOLASTIC INC.		\$2,302.37
SCHOOL HEALTH CORPORATION		\$446.16
SCHOOL SPECIALTY INC.		\$4,722.06
SEAT SACK OR O2 TEACH		\$89.50
SOCIAL STUDIES SCHOOL SERVICE		\$231.68
SOMMERFELD TOOLS FOR WOOD		\$287.80
STAPLES ADVANTAGE		\$1,530.89
STUDENT ASSURANCE SERVICES		\$4,160.00
SUNCO GROUNDS MANAGEMENT		\$341.11
SUPPLY WORKS		\$1,436.91
TAPCO		\$110.00
TEACHER DIRECT		\$2,905.02
TEACHER'S DISCOVERY		\$1,019.89
TERMINIX INTERNATIONAL		\$79.00
Tomjack, Christine		\$14.72
TRIARCO ARTS & CRAFTS INC.		\$1,243.31
ULINE		\$238.34
UNITE PRIVATE NETWORKS LLC		\$831.00
UNITED ART & EDUCATION		\$757.44
US BANK		\$23,909.17
USIC LOCATING SERVICES LLC		\$97.12
VERIZON		\$389.49
VISITING NURSE HEALTH SERVICES		\$4,644.29
WEST MUSIC		\$2,384.36
WISC-EDUCATION		\$4,972.50
WOODWIND BRASSWIND		\$837.00
Z TRIP		\$1,699.98
Fund Number 01		<hr/> \$564,595.88

Vendor Name	Vendor Description	Amount
Checking Account ID	GENERAL	<u>\$564,595.88</u>
NUTRITION SERVICES		
US BANK		<u>\$720.32</u>
Fund Number	02	\$720.32
Checking Account ID	HOTLUNCH	<u>\$720.32</u>
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$159,318.75
ELECTRONIC SOUND INC.		\$19,803.37
OLSSON ASSOCIATES		\$13,185.00
PRIME COMMUNICATIONS		\$12,846.06
SAMPSON CONSTRUCTION CO INC		\$671,670.00
TRANE US INC.		\$74,500.00
WHITE CASTLE ROOFING		<u>\$48,486.63</u>
Fund Number	13	\$999,809.81
Checking Account ID	SPECBLDG	<u>\$999,809.81</u>

Cash Flow Report

Regular; Processing Month 08/2018

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	22,230.47	16,519.43	(2,667,606.52)	0.00	52,105.03
02	NUTRITION SERVICES	191,439.70	136,174.20	(10,086.20)	0.00	317,527.70
03	DEPRECIATION - MM	2,041.16	100,001.28	0.00	0.00	102,042.44
04	SPECIAL BUILDING FUND - MM	591,828.33	4,050.83	0.00	0.00	595,879.16
05	UNEMPLOYMENT - MM	54,897.87	9.33	0.00	0.00	54,907.20
06	GENERAL - MM	39,763.97	4,229,430.69	0.00	0.00	3,694.66
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	306,588.30	25.45	(1,331,604.11)	0.00	298,508.75
14	BUILDING FUND - NLAF	9,237,149.70	12,922.11	0.00	0.00	7,926,572.70
15	QSC BONDS - NLAF	47,337.21	409.16	0.00	0.00	887,746.37
16	QSC BONDS - MM	220,771.09	155,112.59	0.00	0.00	5,883.68
17	2016 BOND PROCEEDS - FNB	380,586.59	64.65	0.00	0.00	380,651.24
18	GENERAL FUND CDARS	8,079,761.96	3,825.63	0.00	0.00	9,573,587.59
19	BUILDING FUND CDARS	106,320.90	45.15	0.00	0.00	106,366.05
20	DEPRECIATION CDARS	1,823,065.94	774.27	0.00	0.00	1,823,840.21
21	ACTIVITY FUND	297,213.35	103,562.82	(62,193.91)	0.00	338,582.26
22	STUDENT FEE FUND	11,163.62	12,037.43	0.00	0.00	23,201.05
23	2017 BOND PROCEEDS - FNB	521,221.15	0.00	0.00	0.00	521,221.15
24	QSC BONDS CDARS	746,280.66	252.56	0.00	0.00	276,533.22
25	BOND FUND	2,829,492.86	1,222,908.15	0.00	0.00	4,052,401.01
Grand Total:		25,649,153.47	5,998,125.73	(4,071,490.74)	0.00	27,481,250.11

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
FIERRO, KAYLA		\$9.40
FOOD DISTRIBUTION PROGRAM		\$3,957.98
HILAND DAIRY FOODS		\$1,489.00
KUHR, CASSANDRA		\$18.50
MAUSETH, JEANNE		\$16.30
SYSCO		\$599.60
Fund Number 02		<hr/> \$6,090.78
Checking Account ID HOTLUNCH		<hr/> \$6,090.78

Regular; Beginning Month 08/2018; Processing Month 08/2018; 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	6,015.63	1,537.00	61,131.96	0.00	65,610.59
21 765 0105	Football	1,666.43	5,009.79	8,399.85	0.00	5,056.49
21 765 0110	MS Football	97.87	0.00	0.00	0.00	97.87
21 765 0111	Varsity Track	2,914.25	0.00	0.00	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	128.00	10.00	0.00	2,109.24
21 765 0114	Uniforms	(5,027.32)	0.00	0.00	0.00	(5,027.32)
21 765 0115	Volleyball	6,012.47	1,739.90	421.00	0.00	4,693.57
21 765 0116	Lodging/Meals	0.75	0.00	0.00	0.00	0.75
21 765 0117	Dues/Fees	0.79	0.00	0.00	0.00	0.79
21 765 0118	Cross Country Club	656.05	538.20	0.00	0.00	117.85
21 765 0119	Baseball	(1,165.83)	0.00	0.00	0.00	(1,165.83)
21 765 0120	MS Volleyball	5,608.43	643.89	0.00	0.00	4,964.54
21 765 0125	Boys' Basketball	10,442.14	1,150.00	0.00	0.00	9,292.14
21 765 0130	MS Boys' Basketball	2,888.44	0.00	0.00	0.00	2,888.44
21 765 0135	Girls' Basketball	6,009.48	1,150.00	0.00	0.00	4,859.48
21 765 0140	MS Girls' Basketball	2,269.68	0.00	0.00	0.00	2,269.68
21 765 0141	Baseball Club	192.25	0.00	0.00	0.00	192.25
21 765 0142	Volleyball Club	8,599.34	2,734.00	447.00	0.00	6,312.34
21 765 0145	Cross Country	4,066.42	1,596.28	0.00	0.00	2,470.14
21 765 0150	Boys' Golf	215.09	0.00	0.00	0.00	215.09
21 765 0151	Softball Club	1,595.29	0.00	0.00	0.00	1,595.29
21 765 0152	Boys' Soccer	2,033.14	0.00	0.00	0.00	2,033.14
21 765 0153	Boys' Soccer Fundraising	566.93	330.00	0.00	0.00	236.93
21 765 0155	Girls' Golf	646.30	563.92	50.00	0.00	132.38
21 765 0164	Girls' Soccer	839.98	0.00	0.00	0.00	839.98
21 765 0165	Girls' Soccer Fundraising	2,735.47	165.00	0.00	0.00	2,570.47
21 765 0180	Wrestling	8,781.71	7,736.00	0.00	0.00	1,045.71
21 765 0185	MS Wrestling	(823.03)	0.00	0.00	0.00	(823.03)
21 765 0190	Girls' Softball	(114.40)	1,075.00	385.00	0.00	(804.40)
21 765 0191	Unified Bowling	347.54	0.00	0.00	0.00	347.54
21 765 0195	Track Club	3,067.89	275.00	30.00	0.00	2,822.89
21 765 0196	Football Club	6,670.04	1,418.38	0.00	0.00	5,251.66
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 08/2018; Processing Month 08/2018; 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	4,780.91	10,732.98	9,798.25	0.00	3,846.18
21 765 0351	Wrestling Cheerleading	3,708.80	5,574.08	3,505.41	0.00	1,640.13
21 765 0355	Varsity Cheerleading	(14,109.29)	0.00	0.00	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	463.80	0.00	0.00	456.09
21 765 0419	Class of 2019	1,522.64	0.00	1,361.35	0.00	2,883.99
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	915.00	0.00	5,949.33
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	8,301.01	3,219.80	0.00	0.00	5,081.21
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	2,411.12	78.77	0.00	0.00	2,332.35
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	9,994.79	218.06	0.00	0.00	9,776.73
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	355.00	0.00	(4,174.08)
21 765 0800	High School Misc	4,563.38	76.73	400.00	0.00	4,886.65
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	10,997.78	46.82	0.00	0.00	10,950.96

Regular; Beginning Month 08/2018; Processing Month 08/2018; 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	3,452.54	234.87	0.00	0.00	3,217.67
21 765 0830	PSAT/AP	(17,213.50)	0.00	5,601.00	0.00	(11,612.50)
21 765 0835	Drivers' Education	3.00	0.00	0.00	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	3,534.23	0.00	0.00	0.00	3,534.23
21 765 0855	Youth Golf	2,141.65	276.00	1,675.00	0.00	3,540.65
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	500.00	0.00	763.56
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	(48.34)	0.00	0.00	0.00	(48.34)
21 765 0880	Facilities Use	131,319.96	8,506.42	7,365.00	0.00	130,178.54
21 765 0890	HS Student Senate	3,283.54	0.00	1,124.00	0.00	4,407.54
21 765 0891	MS Student Senate	2,495.50	0.00	0.00	0.00	2,495.50
21 765 0892	MS Cooking Club	1,081.30	200.36	0.00	0.00	880.94
21 765 0893	Middle School Misc	698.42	0.00	5.00	0.00	703.42
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	4,752.89	0.00	0.00	10,053.58
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	13.00	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	526.73	0.00	50.00	0.00	576.73
21 765 0970	HS Library	80.90	0.00	0.00	0.00	80.90
21 765 0971	PC Library	1,894.02	21.97	0.00	0.00	1,872.05
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	20.00	0.00	186.88
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		297,213.35	62,193.91	103,562.82	0.00	338,582.26