

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, October 8, 2018 6:00 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. BEA/Puck Grievance Step Four Meeting(s)\*
- IV. Consent Agenda- NOTE: (Will commence at the conclusion of Item III.) (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 Minutes from the September 10, 2018, Budget Hearing, the minutes of the September 10, 2018, Tax Request Hearing, and the September 10, 2018, Regular Meeting
  - C. Presentation of October Bills for Approval and Payment
- V. Items Removed From the Consent Agenda for Separate Action
- VI. Reports
  - A. Administrative Reports
  - B. Committee Report(s)
  - C. Construction Report
  - D. Coordinator Report - Facilities
  - E. Spotlight Report - Art
  - F. Strategic Planning Update - Goal #1
- VII. Unfinished Business
  - A. Discuss and Consider Construction Change Order
- VIII. New Business
  - A. Discuss and Approve Facility Usage Agreement(s) with Youth Sports Organizations (BAL, BBA, BSC, and BYF)
  - B. Approval for Bid for High School Classroom and Parking Lot Construction - DLR Group
  - C. Approval of Bid for High School Stadium Construction - DLR Group
  - D. Approve Inter-local Agreement with City of Bennington - 156th Street Improvements and Elementary Parking Lots
  - E. Approve Inter-local Agreement with City of Bennington - Intersection of 168th and Bennington Road
  - F. Approve Naming of New Elementary Facility
  - G. Consider Hardship Requests
  - H. Multicultural Report

- I. Annual Report Discussion
- J. Accept BEA Negotiating Letter for the 2019-2020 School Year
- K. Personnel
  - 1. Resignation(s)
  - 2. Hiring of Personnel
- L. Consider Time and Date for Board Administrator Workshop
- M. Executive Session for Discussion of a Personnel Matter
- IX. Time and Date of Next Regular Meeting- November 12, 2018, 7:00 PM, Bennington District Board Room
- X. 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		\$553.88
HY-VEE INC.		\$280.44
US BANK		\$6,368.09
Fund Number 21		<hr/> \$7,202.41
Checking Account ID	ACTIVITY	<hr/> \$7,202.41
GENERAL FUND CHECKING		
A & S CRAFTED PRODUCTS		\$667.67
ACCESS SYSTEMS LEASING		\$6,299.90
ACCESS SYSTEMS		\$315.98
ACCURATE LOCKSMITHS, INC		\$15.45
ADAMS, GREG		\$310.00
AMAZON CREDIT SERVICES		\$8,852.11
AMERICAN DRUM		\$53.00
AMERICOM COMMUNICATIONS CORP.		\$105.00
APPLE INC.		\$5,332.00
ART FX		\$197.80
BANK OF BENNINGTON		\$20.00
BARONE SECURITY SYSTEMS		\$111.00
BAUDVILLE		\$20.40
BAUER BUILT INC		\$145.00
BLICK ART MATERIALS		\$3,419.14
Blomenkamp, Matthew		\$104.64
BOYS TOWN		\$11,011.50
BPS BUSINESS ACCOUNT		\$20.00
Burton, Tracie		\$238.71
CAPSAN		\$2,423.66
CHILDREN'S HOME HEALTHCARE		\$5,852.00
CHRISTIANSOON TRASH INC		\$1,500.00
COX BUSINESS		\$1,085.83
CUBBY'S INC.		\$6,925.29
CULLIGAN OF OMAHA		\$31.50
CUMMINS SALES AND SERVICE		\$7,187.69
DAILY RECORD, THE		\$59.20
DELL MARKETING L.P.		\$26,064.14
DES MOINES STAMP MANUFACTURING		\$36.40
DIETZE MUSIC HOUSE		\$84.00
DOUGLAS COUNTY POST-GAZETTE		\$1,290.47
Downey, Kendal		\$72.16
Draeger, Jared		\$47.52
EAI EDUCATION		\$96.95
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$2,197.00
EASTON, ANDREW		\$500.00
ECHO ELECTRIC SUPPLY CO		\$314.88
ELECTRICAL ENGINEERING & EQUIPMENT GROUP		\$1,279.93
ESU 5		\$3,900.00
Eurek, Tonya		\$19.62
EVERBIND/MARCO BOOK BINDERY		\$181.66
Fagan, Whitney		\$703.60
FILTER SHOP		\$1,594.62
FLINN SCIENTIFIC CO.		\$407.42
FOLLETT SCHOOL SOLUTIONS INC.		\$5,578.30

Vendor Name	Vendor Description	Amount
GALLUP		\$2,000.00
GARY CLEMMER		\$190.00
GOVCONNECTION, INC.		\$8,307.19
GRAINGER		\$310.40
GREAT PLAINS ORFF CHAPTER		\$210.00
GREATER NEBRASKA SCHOOLS ASSOCIATION		\$4,000.00
Grundman, Carrie		\$59.95
Hoge, Denise		\$225.63
HOUGHTON MIFFLIN CO.		\$5,500.00
HY-VEE INC.		\$874.01
INDEPENDENT ROOFING CO		\$893.42
INLAND TRUCK PARTS COMPANY		\$3,184.65
INTEGRATION PARTNERS CORP		\$1,951.26
Inter-State Battery		\$219.90
INTERSTATE POWERSYSTEMS		\$7,372.03
Jicha, Tracey		\$25.62
Johanek, Jay		\$134.07
JOHN DEERE FINANCIAL		\$338.17
JUNIOR LIBRARY GUILD		\$1,563.20
Juracek-Nelson, Lori		\$10.36
Kedwaih, Ambreen		\$80.94
KIDS ON THE MOVE, INC.		\$28,112.00
Knapp, Michelle		\$7.50
Korth, Katie		\$2.73
KUBOTA OF OMAHA		\$547.76
Lamberty, Gregory		\$100.83
LANOHA ENTERPRISES		\$1,295.16
LEARNING WITHOUT TEARS		\$720.77
LIFETRACK SERVICES		\$1,128.00
LITERACY EDUCATION SERVICES		\$760.00
LOVELESS MACHINE & GRINFING SERVICE INC		\$113.90
LP BUILDING SERVICES GROUP		\$35,544.00
MADONNA SCHOOL		\$15,877.42
Mattson, Tara		\$60.50
MAXIM HEALTH CARE SERVICES		\$4,956.00
MCGRAW-HILL EDUCATION HOLDINGS LLC		\$6,230.86
METAL DOORS & HARDWARE COMPANY		\$510.00
MICROTEL INN & SUITES KEARNEY NE		\$79.00
MIDWEST PROTECTION SERVICES		\$1,587.50
MMC CONTRACTORS		\$29,298.02
MUD		\$9,290.29
MUSIC IN MOTION		\$157.17
NCS PEARSON, INC.		\$4,857.69
NCTM REGISTRATION SERVICES		\$1,455.00
NEBRASKA ASSOCIATION OF TECHNOLOGY ADMINISTRATORS		\$65.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$610.00
NEBRASKA/CENTRAL EQUIPMENT CO		\$33.95
NEFF TOWING		\$300.00
NHSPA		\$851.00
NSIAAA		\$210.00
O'KEEFE ELEVATOR COMPANY, INC.		\$514.60
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$228.00
ODEY'S INC.		\$1,532.95
ODYSSEYWARE/GYLNLYON INC		\$8,000.00

Vendor Name	Vendor Description	Amount
OFFICE DEPOT		\$637.23
ONE CALL CONCEPTS		\$13.98
ONE SOURCE		\$120.00
OPPD		\$42,440.64
PEARSON EDUCATION		\$2,002.65
PGH&C ATTORNEYS AT LAW		\$3,279.00
PITNEY BOWES		\$648.00
PLAYSCRIPTS INC.		\$412.75
PORT-A-JOHNS INC.		\$700.00
Porter, David		\$48.51
PRIME COMMUNICATIONS		\$255.00
REALLY GOOD STUFF LLC		\$192.88
REGION II PRINCIPALS		\$30.00
RISE VISION		\$1,144.00
RIVISTAS SUBSCRIPTION SERVICES		\$1,175.21
SAM AND LOUIES		\$315.00
SCENARIO LEARNING LLC		\$550.00
SCHAEFER ELECTRIC, INC.		\$511.00
Schaffart, Elizabeth		\$125.00
Schmidt, Jason		\$67.04
SCHMITT MUSIC		\$674.17
SCHOLASTIC INC.		\$133.10
SCHOOL SPECIALTY INC.		\$1,255.28
SEIDLITZ EDUCATION		\$205.00
Socialthinking.com		\$168.65
Suing, Jocelyn		\$207.10
SUNCO GROUNDS MANAGEMENT		\$50.50
SUPERIOR TEXT		\$957.66
SUPPLY WORKS		\$3,191.03
TEACHER'S DISCOVERY		\$187.81
TERMINIX INTERNATIONAL		\$825.00
Tomjack, Christine		\$57.23
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$9,367.16
USIC LOCATING SERVICES LLC		\$72.84
VERIZON		\$468.79
VIRCO INC.		\$3,588.44
VISITING NURSE HEALTH SERVICES		\$3,514.81
WEST MUSIC		\$309.32
WILDLIFE SAFARI		\$252.00
Witt, Kelly		\$41.70
WOODWIND BRASSWIND		\$670.65
Z TRIP		\$2,382.98
Fund Number 01		<u>\$383,241.65</u>
Checking Account ID GENERAL		<u>\$383,241.65</u>
NUTRITION SERVICES		
MMC CONTRACTORS		\$1,032.00
Fund Number 02		<u>\$1,032.00</u>
Checking Account ID HOTLUNCH		<u>\$1,032.00</u>
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$169,278.00

Vendor Name	Vendor Description	Amount
E&A CONSULTING GROUP, INC.		\$1,335.00
OLSSON ASSOCIATES		\$985.00
PRIME COMMUNICATIONS		\$28,468.21
SAMPSON CONSTRUCTION CO INC		\$903,476.00
Fund Number 13		<hr/> \$1,103,542.21
Checking Account ID SPECBLDG		<hr/> \$1,103,542.21
STUDENT FEE FUND		
AMAZON CREDIT SERVICES		\$460.61
ASSET GENIE		\$396.00
Fund Number 22		<hr/> \$856.61
Checking Account ID STUDENTFEE		<hr/> \$856.61

Cash Flow Report  
 Regular; Processing Month 09/2018

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	52,063.76	1,004,275.73	(2,324,430.31)	0.00	1,031,909.18
02	NUTRITION SERVICES	317,527.70	133,265.84	(107,909.71)	0.00	342,883.83
03	DEPRECIATION - MM	102,042.44	15.66	0.00	0.00	102,058.10
04	SPECIAL BUILDING FUND - MM	596,176.81	483.54	(297.65)	0.00	96,362.70
05	UNEMPLOYMENT - MM	54,907.20	27.26	0.00	0.00	54,934.46
06	GENERAL - MM	3,694.66	573,085.72	0.00	0.00	576,780.38
07	GENERAL - CD	65,539.91	0.00	0.00	0.00	65,539.91
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	298,508.75	21.65	(999,809.81)	0.00	298,530.40
14	BUILDING FUND - NLAF	7,926,572.70	10,271.76	0.00	0.00	6,937,034.65
15	QSC BONDS - NLAF	887,746.37	1,236.78	0.00	0.00	888,983.15
16	QSC BONDS - MM	5,883.68	14,958.82	0.00	0.00	20,842.50
17	2016 BOND PROCEEDS - FNB	380,651.24	62.57	0.00	0.00	380,713.81
18	GENERAL FUND CDARS	9,573,587.59	3,336.05	0.00	0.00	7,276,923.64
19	BUILDING FUND CDARS	106,366.05	173.86	0.00	0.00	606,539.91
20	DEPRECIATION CDARS	1,823,840.21	749.57	0.00	0.00	1,824,589.78
21	ACTIVITY FUND	338,582.26	50,868.33	(47,003.37)	0.00	342,447.22
22	STUDENT FEE FUND	23,201.05	137.63	(20.00)	0.00	23,318.68
23	2017 BOND PROCEEDS - FNB	521,988.07	0.00	0.00	0.00	521,988.07
24	QSC BONDS CDARS	276,533.22	113.64	0.00	0.00	276,646.86
25	BOND FUND	4,052,401.01	5,478.21	0.00	0.00	4,057,879.22
Grand Total:		27,482,314.68	1,798,562.62	(3,479,470.85)	0.00	25,801,406.45

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
A B REFRIGERATION, INC.		\$2,721.15
AMERIPRIDE LINEN SERVICES		\$236.28
BLUE RIBBON MAINTENANCE SUPPLIES		\$1,188.95
CASH-WA DISTRIBUTING CO		\$8,716.43
ECOLAB INC.		\$140.41
FOOD DISTRIBUTION PROGRAM		\$8,730.84
GREENBERG FRUIT CO		\$783.82
HILAND DAIRY FOODS		\$6,571.35
JACKSON, DAMIEN		\$4.05
Manhart, Ann		\$138.80
MARKING REFRIGERATION INC.		\$576.90
Nguyen, Lam		\$31.96
NOCITA, MARY		\$84.05
OLSEN, DAVID		\$35.00
PEPSI-COLA		\$676.18
ROTELLA'S ITALIAN BAKERY		\$2,650.55
SCHOPEN, NICOLE		\$15.65
SYSCO		\$22,926.34
TECHMASTERS		\$456.00
US FOODS DBA THE THOMPSON CO		\$12,771.28
Fund Number 02		<hr/> \$69,455.99
Checking Account ID HOTLUNCH		<hr/> \$69,455.99

Regular; Beginning Month 09/2018; Processing Month 09/2018; 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	65,610.59	1,124.87	(27,446.97)	0.00	37,038.75
21 765 0105	Football	5,056.49	2,655.77	6,618.80	0.00	9,019.52
21 765 0110	MS Football	97.87	2,249.08	1,602.00	0.00	(549.21)
21 765 0111	Varsity Track	2,914.25	92.93	0.00	0.00	2,821.32
21 765 0112	MS Track	(200.44)	0.00	1,000.00	0.00	799.56
21 765 0113	Athletic Training	2,109.24	703.98	3,000.00	0.00	4,405.26
21 765 0114	Uniforms	(5,027.32)	0.00	10,000.00	0.00	4,972.68
21 765 0115	Volleyball	4,693.57	1,145.00	2,933.90	0.00	6,482.47
21 765 0116	Lodging/Meals	0.75	0.00	3,000.00	0.00	3,000.75
21 765 0117	Dues/Fees	0.79	0.00	2,000.00	0.00	2,000.79
21 765 0118	Cross Country Club	117.85	30.96	310.00	0.00	396.89
21 765 0119	Baseball	(1,165.83)	0.00	1,500.00	0.00	334.17
21 765 0120	MS Volleyball	4,964.54	2,324.20	1,944.25	0.00	4,584.59
21 765 0125	Boys' Basketball	9,292.14	330.24	0.00	0.00	8,961.90
21 765 0130	MS Boys' Basketball	2,888.44	0.00	0.00	0.00	2,888.44
21 765 0135	Girls' Basketball	4,859.48	330.24	0.00	0.00	4,529.24
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	6,312.34	2,879.62	0.00	0.00	3,432.72
21 765 0145	Cross Country	2,470.14	296.00	840.00	0.00	3,014.14
21 765 0150	Boys' Golf	215.09	0.00	800.00	0.00	1,015.09
21 765 0151	Softball Club	1,595.29	1,140.81	0.00	0.00	454.48
21 765 0152	Boys' Soccer	2,033.14	0.00	0.00	0.00	2,033.14
21 765 0153	Boys' Soccer Fundraising	236.93	1,400.00	0.00	0.00	(1,163.07)
21 765 0155	Girls' Golf	132.38	1,580.00	2,100.00	0.00	652.38
21 765 0164	Girls' Soccer	839.98	0.00	1,200.00	0.00	2,039.98
21 765 0165	Girls' Soccer Fundraising	2,570.47	84.25	0.00	0.00	2,486.22
21 765 0180	Wrestling	1,045.71	0.00	1,000.00	0.00	2,045.71
21 765 0185	MS Wrestling	(823.03)	0.00	1,000.00	0.00	176.97
21 765 0190	Girls' Softball	(804.40)	2,291.81	2,105.75	0.00	(990.46)
21 765 0191	Unified Bowling	347.54	0.00	0.00	0.00	347.54
21 765 0195	Track Club	2,822.89	84.25	0.00	0.00	2,738.64
21 765 0196	Football Club	5,251.66	793.92	0.00	0.00	4,457.74
21 765 0200	Band	3,134.93	3,750.69	1,210.00	0.00	594.24
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 09/2018; Processing Month 09/2018; 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	3,846.18	2,179.35	2,771.44	0.00	4,438.27
21 765 0351	Wrestling Cheerleading	1,640.13	0.00	500.00	0.00	2,140.13
21 765 0355	Varsity Cheerleading	(14,109.29)	0.00	13,798.62	0.00	(310.67)
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	456.09	0.00	0.00	0.00	456.09
21 765 0419	Class of 2019	2,883.99	0.00	62.43	0.00	2,946.42
21 765 0420	Class of 2020	(1,495.00)	0.00	0.00	0.00	(1,495.00)
21 765 0450	Skills USA/VICA	5,949.33	325.00	210.00	0.00	5,834.33
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	5,081.21	258.62	7.06	0.00	4,829.65
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	2,332.35	415.81	29.08	0.00	1,945.62
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	9,776.73	264.48	29.57	0.00	9,541.82
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	149.00	0.00	4,954.23
21 765 0600	FBLA	11,831.18	270.00	107.00	0.00	11,668.18
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	(4,174.08)	0.00	180.00	0.00	(3,994.08)
21 765 0800	High School Misc	4,886.65	179.10	174.97	0.00	4,882.52
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	10,950.96	150.00	0.00	0.00	10,800.96

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21 765 0806	Outdoor Club	293.94	0.00	100.00	0.00	393.94
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	3,217.67	620.75	0.00	0.00	2,596.92
21 765 0830	PSAT/AP	(11,612.50)	0.00	992.00	0.00	(10,620.50)
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	3,540.65	1,152.04	0.00	0.00	2,388.61
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	763.56	0.00	0.00	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)	1,371.00	1,941.00	0.00	521.66
21 765 0880	Facilities Use	130,178.54	7,633.60	1,700.00	0.00	124,244.94
21 765 0890	HS Student Senate	4,407.54	4,042.20	10,235.43	0.00	10,600.77
21 765 0891	MS Student Senate	2,495.50	0.00	0.00	0.00	2,495.50
21 765 0892	MS Cooking Club	880.94	126.81	0.00	0.00	754.13
21 765 0893	Middle School Misc	703.42	0.00	1,063.00	0.00	1,766.42
21 765 0900	Music	10,767.95	0.00	80.00	0.00	10,847.95
21 765 0905	Music Student Fundraising	(9,668.14)	0.00	0.00	0.00	(9,668.14)
21 765 0910	Musical	10,053.58	2,108.40	0.00	0.00	7,945.18
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	1,257.68	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)
21 765 0955	Shop	576.73	183.75	0.00	0.00	392.98
21 765 0970	HS Library	80.90	0.00	0.00	0.00	80.90
21 765 0971	PC Library	1,872.05	433.84	20.00	0.00	1,458.21
21 765 0975	BE Library	7,438.39	0.00	0.00	0.00	7,438.39
21 765 0995	HE Library	186.88	0.00	0.00	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		338,582.26	47,003.37	50,868.33	0.00	342,447.22