

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, November 12, 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
- 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 Minutes of the Monday, October 8, 2018, Regular Meeting
 - C. Presentation of November Bills for Approval and Payment
 - D. Consider Temporary Non-Resident Requests
- 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- Technology
 - E. Spotlight Report- Early Childhood
 - F. Strategic Planning Update Goal #3
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order
 - B. Consider Agenda for Board Administrator Workshop
- VII. New Business
 - A. Review Proposed Elementary Attendance Center Boundaries
 - B. First Reading to Add Policy 403.07- Employee Use of Social Networks, and 403.07R1- Guidelines for Employee Use of Social Networks
 - C. First Reading to Revise Policy 406.08- Certificated Employee Evaluation
 - D. Review 2017-2018 Audit Report
 - E. Approval of Bid for Anchor Pointe Elementary Low Voltage Cabling (Bond)
 - F. Approval of Bid for District-Wide Two-Way Radio Network
 - G. Set Tuition for Temporary Non-Resident Students
 - H. Discuss Notice of Tort Claim
 - I. Consider Hardship Request
 - J. Personnel
 1. Resignations
 2. Hiring

- K. Executive Session to Discuss Negotiations and Personnel Issue(s)
- VIII. Time and Date of Next Special Meeting- Board/Administrator Workshop- November 26, 2018, at 5:30 P.M. Time and Date of Next Regular Meeting- December 10, 2018, at 7:00 P.M.
- 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		\$562.65
BULK BOOK STORE		\$945.00
DEMCO, INC.		\$29.99
HY-VEE INC.		\$127.35
US BANK		\$4,725.32
Fund Number 21		<hr/> \$6,390.31
Checking Account ID	ACTIVITY	<hr/> \$6,390.31
GENERAL FUND CHECKING		
2 MEN AND A SHOP		\$342.99
ACCESS SYSTEMS LEASING		\$11,169.08
ACCESS SYSTEMS		\$321.42
AMAZON CREDIT SERVICES		\$4,919.43
AMERICOM COMMUNICATIONS CORP.		\$35.00
APERTURE EDUCATION		\$1,470.00
ARBOR FAMILY COUNSELING		\$15,482.50
ART FX		\$698.52
AWARDS UNLIMITED, INC.		\$611.00
BANK OF BENNINGTON		\$20.00
BARONE SECURITY SYSTEMS		\$1,236.00
BLICK ART MATERIALS		\$71.76
Blomenkamp, Matthew		\$104.64
BOYS TOWN		\$3,229.80
BPS BUSINESS ACCOUNT		\$65.00
Butler, Angela		\$29.43
CAPSAN		\$1,011.09
CDW GOVERNMENT		\$215.00
CHILDREN'S HOME HEALTHCARE		\$8,512.00
CHRISTIANSON TRASH INC		\$1,500.00
CLEVERBRIDGE		\$468.75
CONSTRUCTIVE PLAYTHINGS		\$165.13
COX BUSINESS		\$1,091.47
CUBBY'S INC.		\$7,410.68
CULLIGAN OF OMAHA		\$744.50
DELL MARKETING L.P.		\$409.04
DEMCO, INC.		\$275.95
DIETZE MUSIC HOUSE		\$585.00
Dorenkamp, Janine		\$155.87
DOUGLAS COUNTY POST-GAZETTE		\$460.55
DOUGLAS COUNTY SHERIFF OFFICE		\$45,108.00
Downey, Kendal		\$134.67
Draeger, Jared		\$57.78
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$3,042.00
EDUTYPING		\$799.20
ENGAGING TECHNOLOGIES		\$2,607.00
ESU 3		\$124.00
Eurek, Tonya		\$16.35
EYMAN PLUMBING		\$133.50
Fagan, Whitney		\$183.67
FOLLETT SCHOOL SOLUTIONS INC.		\$1,844.04
FUN EXPRESS		\$43.10
GOPHER		\$128.52
GOVCONNECTION, INC.		\$168.00

Vendor Name	Vendor Description	Amount
Guenther, Amanda		\$357.64
Hoge, Denise		\$311.74
HY-VEE INC.		\$1,180.02
IDEAL PURE WATER		\$42.83
INTERSTATE POWERSYSTEMS		\$854.18
Jackson, Kylee		\$103.33
JAYMAR BUSINESS FORMS		\$399.22
Johanek, Jay		\$87.20
Kedwaih, Ambreen		\$46.05
Keenan, Daniel		\$155.87
KELLEY PLUCKER LLC		\$5,000.00
Kloeckner, Christina		\$7.63
Knight, Kathy		\$93.74
KNUDSEN OIL & FEED		\$108.28
Korth, Katie		\$22.67
Lamberty, Gregory		\$398.40
LEARN BY DOING, INC.		\$1,915.00
LEARNING A-Z		\$3,198.65
Loptin, Robbie		\$30.53
LP BUILDING SERVICES GROUP		\$35,100.00
MADONNA SCHOOL		\$9,717.60
MARKERBOARD PEOPLE, THE		\$54.80
MATH LEARNING CENTER, THE		\$645.21
MAXIM HEALTH CARE SERVICES		\$7,756.00
McCabe, Timothy		\$30.74
McCarty, Michaela		\$62.13
MCGRAW-HILL EDUCATION HOLDINGS LLC		\$3,122.29
MECHANICAL SALES, INC.		\$1,115.00
Micheel, Shawn		\$131.89
MIDWEST PROTECTION SERVICES		\$100.00
MMC CONTRACTORS		\$211.00
MUD		\$8,188.39
MUSIC IN MOTION		\$108.95
NCS PEARSON, INC.		\$744.46
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$257.00
NEBRASKA SAFETY CENTER@UNK		\$100.00
NEBRASKA TURF PRODUCTS		\$522.00
NEBRASKA/CENTRAL EQUIPMENT CO		\$1,082.27
NEFF TOWING		\$106.00
O'KEEFE ELEVATOR COMPANY, INC.		\$1,335.00
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$397.00
ODEY'S INC.		\$1,759.85
OFFICE DEPOT		\$522.10
ONE SOURCE		\$200.00
OPPD		\$43,337.52
PEARSON EDUCATION		\$3,749.10
PESI		\$399.98
PGH&C ATTORNEYS AT LAW		\$9,047.12
PORT-A-JOHNS INC.		\$650.00
Porter, David		\$17.44
PRAIRIE MECHANICAL CORPORATION		\$234.00
PRIME COMMUNICATIONS		\$2,419.60
PRISM SMART SOLUTIONS		\$210.00
REALLY GOOD STUFF LLC		\$337.39
Redlinger, Bethany		\$9.81
RIVERSIDE TECHNOLOGIES, INC.		\$588.00

Vendor Name	Vendor Description	Amount
SAM AND LOUIES		\$145.00
SCHMITT MUSIC		\$1,161.27
SCHOLASTIC INC.		\$280.17
Schonhoff, Lisa		\$66.63
SCHOOL SPECIALTY INC.		\$343.15
Schumacher, Tom		\$19.62
SHAPE NEBRASKA		\$185.00
STUWE, CAROLYN A		\$299.00
SUNCO GROUNDS MANAGEMENT		\$988.00
SUPPLY WORKS		\$5,500.44
TAESE		\$250.00
TERMINIX INTERNATIONAL		\$458.00
Thoendel, Shannon		\$37.93
Thompson Music		\$860.00
THURMAN PSYCHOLOGICAL		\$250.00
Tomjack, Christine		\$58.91
TRIARCO ARTS & CRAFTS INC.		\$77.34
TRUGREEN PROCESSING CENTER		\$2,145.51
UNITE PRIVATE NETWORKS LLC		\$831.00
US BANK		\$14,766.10
USIC LOCATING SERVICES LLC		\$48.56
VALA'S PUMPKIN PATCH		\$1,390.26
VERIZON		\$390.99
VISITING NURSE HEALTH SERVICES		\$4,459.15
WHITE WOLF WEB OFFSET PRINTERS		\$367.08
WINDSTAR LINES INC		\$4,399.00
WOODWIND BRASSWIND		\$150.00
WORLD BOOK, INC.		\$1,697.80
Z TRIP		\$5,912.26
Fund Number 01		<u>\$313,422.22</u>
Checking Account ID GENERAL		<u>\$313,422.22</u>
NUTRITION SERVICES		
A B REFRIGERATION, INC.		\$1,294.69
GOODWIN TUCKER		\$1,149.17
HEARTLAND SCHOOL SOLUTIONS		\$6,125.00
SCHAEFER ELECTRIC, INC.		\$262.50
US BANK		\$350.37
Fund Number 02		<u>\$9,181.73</u>
Checking Account ID HOTLUNCH		<u>\$9,181.73</u>
SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$127,442.80
DOUGLAS COUNTY PERMITS & INSPECTIONS		\$10,237.50
MIDWEST TENNIS AND TRACK CO		\$7,000.00
OLSSON ASSOCIATES		\$12,535.50
SAMPSON CONSTRUCTION CO INC		\$940,145.00
SMARTWAVE TECHNOLOGIES LLC		\$47,790.14
SPRINTURF LLC		\$45,000.00
Fund Number 13		<u>\$1,190,150.94</u>
Checking Account ID SPECBLDG		<u>\$1,190,150.94</u>

Vendor Name	Vendor Description	Amount
STUDENT FEE FUND		
ASSET GENIE		\$4,814.50
DELL MARKETING L.P.		\$1,154.50
Fund Number 22		<hr/> \$5,969.00
Checking Account ID STUDENTFEE		<hr/> \$5,969.00

Cash Flow Report
 Regular; Processing Month 10/2018

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,031,909.18	1,021,494.69	(2,121,464.85)	0.00	1,021,939.02
02	NUTRITION SERVICES	342,883.83	171,031.95	(122,132.39)	0.00	391,783.39
03	DEPRECIATION - MM	102,058.10	18.45	0.00	0.00	102,076.55
04	SPECIAL BUILDING FUND - MM	96,362.70	98.67	0.00	0.00	96,461.37
05	UNEMPLOYMENT - MM	54,934.46	16.74	0.00	0.00	54,951.20
06	GENERAL - MM	576,780.38	238,926.58	0.00	0.00	50,706.96
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	298,530.40	23.02	(1,103,542.21)	0.00	298,553.42
14	BUILDING FUND - NLAF	6,937,034.65	9,560.94	0.00	0.00	5,843,053.38
15	QSC BONDS - NLAF	888,983.15	1,386.30	0.00	0.00	887,583.35
16	QSC BONDS - MM	20,842.50	3,317.81	0.00	0.00	24,160.31
17	2016 BOND PROCEEDS - FNB	380,713.81	64.67	0.00	0.00	380,778.48
18	GENERAL FUND CDARS	7,276,923.64	3,014.99	0.00	0.00	6,954,938.63
19	BUILDING FUND CDARS	606,539.91	257.61	0.00	0.00	606,797.52
20	DEPRECIATION CDARS	1,824,589.78	774.95	0.00	0.00	1,825,364.73
21	ACTIVITY FUND	342,447.22	43,356.60	(30,860.06)	0.00	354,943.76
22	STUDENT FEE FUND	23,318.68	103.22	(856.61)	0.00	22,565.29
23	2017 BOND PROCEEDS - FNB	522,762.52	0.00	0.00	0.00	522,762.52
24	QSC BONDS CDARS	276,646.86	117.49	0.00	0.00	276,764.35
25	BOND FUND	4,057,879.22	257,150.14	0.00	0.00	4,317,815.46
Grand Total:		25,802,180.90	1,750,714.82	(3,378,856.12)	0.00	24,174,039.60

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$474.56
CASH-WA DISTRIBUTING CO		\$13,818.88
DELL MARKETING L.P.		\$797.08
FOOD DISTRIBUTION PROGRAM		\$1,358.17
GREENBERG FRUIT CO		\$1,525.59
HILAND DAIRY FOODS		\$11,593.68
PEPSI-COLA		\$630.71
ROTELLA'S ITALIAN BAKERY		\$2,006.19
SYSCO		\$29,012.86
US FOODS DBA THE THOMPSON CO		\$12,869.85
Fund Number 02		<hr/> \$74,087.57
Checking Account ID HOTLUNCH		<hr/> \$74,087.57

Regular; Beginning Month 10/2018; Processing Month 10/2018; 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	37,038.75	866.04	(139.62)	0.00	36,033.09
21 765 0105	Football	9,019.52	1,605.22	4,458.10	0.00	11,872.40
21 765 0110	MS Football	(549.21)	335.00	450.00	0.00	(434.21)
21 765 0111	Varsity Track	2,821.32	39.91	0.00	0.00	2,781.41
21 765 0112	MS Track	799.56	0.00	0.00	0.00	799.56
21 765 0113	Athletic Training	4,405.26	2,484.72	0.00	0.00	1,920.54
21 765 0114	Uniforms	4,972.68	0.00	0.00	0.00	4,972.68
21 765 0115	Volleyball	6,482.47	815.00	1,457.05	0.00	7,124.52
21 765 0116	Lodging/Meals	3,000.75	86.93	0.00	0.00	2,913.82
21 765 0117	Dues/Fees	2,000.79	595.00	0.00	0.00	1,405.79
21 765 0118	Cross Country Club	396.89	4.79	0.00	0.00	392.10
21 765 0119	Baseball	334.17	0.00	0.00	0.00	334.17
21 765 0120	MS Volleyball	4,584.59	364.98	457.00	0.00	4,676.61
21 765 0125	Boys' Basketball	8,961.90	1,500.00	0.00	0.00	7,461.90
21 765 0130	MS Boys' Basketball	2,888.44	0.00	0.00	0.00	2,888.44
21 765 0135	Girls' Basketball	4,529.24	0.00	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	2,283.75	0.00	2,476.00
21 765 0142	Volleyball Club	3,432.72	92.07	2,495.00	0.00	5,835.65
21 765 0145	Cross Country	3,014.14	247.00	72.00	0.00	2,839.14
21 765 0150	Boys' Golf	1,015.09	0.00	0.00	0.00	1,015.09
21 765 0151	Softball Club	454.48	0.00	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	(1,163.07)	349.35	135.00	0.00	(1,377.42)
21 765 0155	Girls' Golf	652.38	96.25	100.00	0.00	656.13
21 765 0164	Girls' Soccer	2,039.98	0.00	0.00	0.00	2,039.98
21 765 0165	Girls' Soccer Fundraising	2,486.22	950.00	1,080.00	0.00	2,616.22
21 765 0180	Wrestling	2,045.71	371.56	0.00	0.00	1,674.15
21 765 0185	MS Wrestling	176.97	0.00	0.00	0.00	176.97
21 765 0190	Girls' Softball	(990.46)	2,184.00	2,530.00	0.00	(644.46)
21 765 0191	Unified Bowling	347.54	0.00	0.00	0.00	347.54
21 765 0195	Track Club	2,738.64	25.00	982.50	0.00	3,696.14
21 765 0196	Football Club	4,457.74	392.60	0.00	0.00	4,065.14
21 765 0200	Band	594.24	234.00	4,547.75	0.00	4,907.99
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 10/2018; Processing Month 10/2018; 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	4,438.27	0.00	1,846.60	0.00	6,284.87
21 765 0351	Wrestling Cheerleading	2,140.13	64.00	0.00	0.00	2,076.13
21 765 0355	Varsity Cheerleading	(310.67)	21.20	897.00	0.00	565.13
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	2,946.42	0.00	200.00	0.00	3,146.42
21 765 0420	Class of 2020	(1,495.00)	0.00	115.26	0.00	(1,379.74)
21 765 0450	Skills USA/VICA	5,834.33	268.00	270.00	0.00	5,836.33
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	197.80	0.00	0.00	2,610.41
21 765 0550	Bennington Elementary Misc	4,829.65	742.25	1,331.70	0.00	5,419.10
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	1,945.62	0.00	18.78	0.00	1,964.40
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	656.55	0.00	0.00	0.00	656.55
21 765 0560	Heritage Elementary Misc	9,541.82	896.52	1,160.00	0.00	9,805.30
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	4,954.23	2,412.69	0.00	0.00	2,541.54
21 765 0600	FBLA	11,668.18	0.00	2,261.25	0.00	13,929.43
21 765 0650	Fine Arts	1,847.58	100.00	0.00	0.00	1,747.58
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	(3,994.08)	0.00	110.00	0.00	(3,884.08)
21 765 0800	High School Misc	4,882.52	1,218.73	1,178.78	0.00	4,842.57
21 765 0801	First Robotics	(93.75)	0.00	0.00	0.00	(93.75)
21 765 0802	Quiz Bowl	289.20	90.00	0.00	0.00	199.20
21 765 0805	Youth Boys' Basketball	10,800.96	130.00	0.00	0.00	10,670.96
21 765 0806	Outdoor Club	393.94	0.00	0.00	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

Regular; Beginning Month 10/2018; Processing Month 10/2018; 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 0820	Environmental Science	103.33	0.00	0.00	0.00	103.33
21 765 0825	Girls' Youth Basketball	2,596.92	945.00	0.00	0.00	1,651.92
21 765 0830	PSAT/AP	(10,620.50)	16.00	575.00	0.00	(10,061.50)
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	2,388.61	177.90	0.00	0.00	2,210.71
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	521.66	0.00	329.00	0.00	850.66
21 765 0880	Facilities Use	124,244.94	3,431.62	2,735.00	0.00	123,548.32
21 765 0890	HS Student Senate	10,600.77	3,583.79	149.00	0.00	7,165.98
21 765 0891	MS Student Senate	2,495.50	0.00	0.00	0.00	2,495.50
21 765 0892	MS Cooking Club	754.13	26.64	1,595.00	0.00	2,322.49
21 765 0893	Middle School Misc	1,766.42	0.00	2,698.62	0.00	4,465.04
21 765 0900	Music	10,847.95	268.00	397.00	(9,968.14)	1,008.81
21 765 0905	Music Student Fundraising	(9,668.14)	0.00	0.00	9,968.14	300.00
21 765 0910	Musical	7,945.18	0.00	0.00	0.00	7,945.18
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	0.00	0.00	0.00	0.00	0.00
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	392.98	0.00	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	1,458.21	301.73	828.14	0.00	1,984.62
21 765 0975	BE Library	7,438.39	1,370.16	1,392.03	0.00	7,460.26
21 765 0995	HE Library	186.88	593.04	1,201.43	0.00	795.27
21 765 0996	MS Library	1,676.40	365.57	1,158.48	0.00	2,469.31
21 765 1410	Interest	206.12	0.00	0.00	0.00	206.12
Fund Total: 21		342,447.22	30,860.06	43,356.60	0.00	354,943.76