

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, April 8, 2019 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 Minutes of the March 11, 2019, Regular Meeting and the Minutes of the March 25, 2019, Special Meeting
 - C. Presentation of April 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- Food Service
 - E. Lobbyist Report
 - F. Spotlight Report (MS T&L, Gen. Music)
 - G. Strategic Planning Update Goal #4
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order *
 - B. Curriculum and Personnel Proposals *
 - C. Discuss and Review Support Staff Handbook
- VII. New Business
 - A. Discuss and Approve Contract for Athletic Training Services *
 - B. Discuss Pruess Field Proposed Agreement
 - C. First Reading to Add Policy 706.08- *ESSA Non-Regulatory Business Requirements* and 706.09- *Disposal of Property under federal grants*
 - D. Approval of Bids for Elementary Security, Displays, Audio and Phone Projects (Bond)*
 - E. Set 2019-2020 Hot Lunch and Breakfast Prices
 - F. Summer Open Gym Proposal
 - G. Summer Band Program
 - H. Summer Vocal Music Program

- I. Certified Staff Report
- J. Approve Special Board Meeting Date and Time *
- K. Personnel
 - 1. Resignation(s)*
 - 2. Hiring of Personnel *
- L. Executive Session to Discuss Administrative and Support Staff Negotiations *
- M. Possible Action from Executive Session*
- VIII. Time and Date of Next Regular Meeting May 13, 2019, at 7:00 p.m. at the Bennington District Board Room
- 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		\$1,146.70
HY-VEE INC.		\$664.32
US BANK		\$4,939.69
WINTERS QUARTERS PROPERTY & INVESTMENT		\$80.00
Fund Number 21		<hr/> \$6,830.71
Checking Account ID	ACTIVITY	<hr/> \$6,830.71
GENERAL FUND CHECKING		
ACCESS SYSTEMS LEASING		\$6,320.96
ACCESS SYSTEMS		\$554.06
ADAMS, GREG		\$30.00
ALPHA REHABILITATION , PC		\$246.21
AMAZON CREDIT SERVICES		\$863.94
AOI CORPORATION		\$2,290.05
BANK OF BENNINGTON		\$80.00
BAUER BUILT INC		\$145.00
Blomenkamp, Matthew		\$161.12
BOYS TOWN		\$3,135.57
Burkman, Katelyn		\$500.00
CAPSAN		\$1,631.40
CAROLINA BIOLOGICAL SUPPLY		\$650.29
CENGAGE LEARNING		\$143.00
CHI HEALTH SPORTS MEDICINE		\$11,250.00
CHILDREN'S HOME HEALTHCARE		\$7,196.00
CHRISTIANSOON TRASH INC		\$1,500.00
CITY OF BENNINGTON		\$1,500.00
CONTROLLED RAIN		\$2,577.35
COOPER, ADRIENNE		\$155.00
COX BUSINESS		\$1,089.66
CUBBY'S INC.		\$5,520.18
CULLIGAN OF OMAHA		\$32.50
DAILY RECORD, THE		\$35.90
DOUGLAS COUNTY POST-GAZETTE		\$279.41
DOUGLAS COUNTY TREASURER		\$1,163.70
Downey, Kendal		\$339.36
EAI EDUCATION		\$108.44
EDUTYPING		\$20.75
EGAN SUPPLY COMPANY		\$123.26
ELECTRONIC SOUND INC.		\$120.00
ESU 10		\$135.00
ESU 3		\$16,322.66
ESU 9		\$1,592.00
EYMAN PLUMBING		\$1,034.30
Fagan, Whitney		\$236.06
FIRST STUDENT INC.		\$90.00
FLINN SCIENTIFIC CO.		\$2,752.42
FOLLETT SCHOOL SOLUTIONS INC.		\$3,012.30
HAMILTON GENERAL CONTRACTING LLC		\$5,132.50
HEINEMANN		\$199.00
Hoge, Denise		\$78.88
HOTSY EQUIP CO		\$402.16
HY-VEE INC.		\$1,113.14
IDEAL PURE WATER		\$53.33

Vendor Name	Vendor Description	Amount
INTERSTATE POWERSYSTEMS		\$4,622.17
INTOUCH COMMUNICATIONS		\$92.05
Jackson, Kylee		\$23.90
Johanek, Jay		\$57.42
JOHN DEERE FINANCIAL		\$439.95
KCAV		\$49.95
Kedwaii, Ambreen		\$47.85
KIDS ON THE MOVE, INC.		\$15,328.00
KNUDSEN OIL & FEED		\$18.00
Korth, Katie		\$18.10
LAKESHORE LEARNING MATERIALS		\$333.43
Lamberty, Gregory		\$294.60
LEARNING WITHOUT TEARS		\$10.00
LP BUILDING SERVICES GROUP		\$35,175.00
MADONNA SCHOOL		\$7,700.51
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$214.00
MARKERBOARD PEOPLE, THE		\$105.00
MAXIM HEALTH CARE SERVICES		\$6,720.00
McCabe, Timothy		\$39.15
MIDWEST PROTECTION SERVICES		\$568.56
MILESTONE PROGRAM, THE		\$4,469.85
MMC CONTRACTORS		\$3,945.73
MOSAIC @BETHPHAGE VILLAGE		\$3,738.00
MUD		\$8,472.49
NASSP		\$385.00
NEBRASKA ASSOCIATION FOR THE GIFTED		\$1,000.00
NEBRASKA DEPT OF EDUCATION		\$20.00
NORRIS HIGH SCHOOL		\$280.75
NSAA District 2		\$92.50
NUTREND CLEANERS		\$348.75
O'KEEFE ELEVATOR COMPANY, INC.		\$676.60
ODEY'S INC.		\$1,206.27
OFFICE DEPOT		\$67.24
OMAHA WORLD-HERALD		\$825.20
ONE CALL CONCEPTS		\$6.53
ONE SOURCE		\$495.00
PERMAR SECURITY SERVICES		\$457.70
PGH&C ATTORNEYS AT LAW		\$1,050.00
PITSCO INC		\$229.35
PLAINS EQUIPMENT GROUP		\$4,000.00
PORT-A-JOHNS INC.		\$300.00
Porter, David		\$24.94
POWERSCHOOL GROUP LLC		\$20,442.12
SASS, TIM		\$250.00
Saunders, Janice		\$52.20
SCHAEFER ELECTRIC, INC.		\$2,040.86
SCHOOL NURSE SUPPLY, INC.		\$401.48
Schumacher, Tom		\$285.36
SHRED IT USA		\$121.30
SKUTT CATHOLIC HIGH SCHOOL		\$250.00
STAGE PARTNERS		\$150.00
STERLING COMPUTERS		\$26,477.25
SUPPLY WORKS		\$3,505.80
TEACHER'S DISCOVERY		\$547.27
TERMINIX INTERNATIONAL		\$455.00

Vendor Name	Vendor Description	Amount
TIMECLOCK PLUS		\$2,585.00
Tomjack, Christine		\$88.10
UNITE PRIVATE NETWORKS LLC		\$831.00
UNL STATE MUSEUM		\$239.00
UNO		\$105.00
US BANK		\$13,978.00
USIC LOCATING SERVICES LLC		\$48.56
VERIZON		\$391.48
VISITING NURSE HEALTH SERVICES		\$6,519.55
WAVERLY HIGH SCHOOL		\$77.00
WHITE WOLF WEB OFFSET PRINTERS		\$734.16
Fund Number 01		<hr/> \$266,441.89
Checking Account ID GENERAL		<hr/> \$266,441.89
NUTRITION SERVICES		
MMC CONTRACTORS		\$422.00
Fund Number 02		<hr/> \$422.00
Checking Account ID HOTLUNCH		<hr/> \$422.00
SPECIAL BUILDING FUND - CHECKING		
ALL MAKES OFFICE EQUIPMENT		\$6,791.00
BAIRD HOLM ATTORNEYS AT LAW		\$34,477.50
DLR GROUP		\$67,328.31
NGC GROUP INC		\$24,300.00
OLSSON ASSOCIATES		\$6,199.46
SAMPSON CONSTRUCTION CO INC		\$846,385.00
Fund Number 13		<hr/> \$985,481.27
Checking Account ID SPECBLDG		<hr/> \$985,481.27

Cash Flow Report

Regular; Processing Month 03/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,150,899.77	1,255,755.95	(2,021,646.71)	(967.54)	1,244,041.47
02	NUTRITION SERVICES	355,078.84	124,582.10	(113,663.61)	0.00	365,997.33
03	DEPRECIATION - MM	102,155.72	20.29	0.00	0.00	102,176.01
04	SPECIAL BUILDING FUND - MM	97,701.74	618.00	0.00	0.00	98,319.74
05	UNEMPLOYMENT - MM	55,127.23	136.11	0.00	0.00	55,263.34
06	GENERAL - MM	378,101.51	646,846.40	0.00	0.00	164,947.91
07	GENERAL - CD	65,688.67	0.00	0.00	0.00	65,688.67
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	213,716.59	30.89	(715,959.81)	0.00	213,747.48
14	BUILDING FUND - NLAf	1,156,531.22	23,143,029.47	0.00	0.00	23,583,600.88
15	QSC BONDS - NLAf	1,315,797.88	2,378.13	0.00	0.00	1,318,176.01
16	QSC BONDS - MM	43,470.56	19,388.16	(1,100.00)	0.00	61,758.72
17	2016 BOND PROCEEDS - FNB	381,028.92	64.72	0.00	0.00	381,093.64
18	GENERAL FUND CDARS	5,348,465.80	5,680.92	0.00	0.00	5,354,146.72
19	BUILDING FUND CDARS	608,845.69	646.68	0.00	0.00	609,492.37
20	DEPRECIATION CDARS	1,831,526.04	1,945.38	0.00	0.00	1,833,471.42
21	ACTIVITY FUND	339,942.80	42,679.03	(46,881.11)	0.00	335,740.72
22	STUDENT FEE FUND	16,752.34	19.21	0.00	0.00	16,771.55
23	2017 BOND PROCEEDS - FNB	526,194.25	0.00	0.00	0.00	526,194.25
24	QSC BONDS CDARS	0.00	0.00	0.00	0.00	0.00
25	BOND FUND	1,706,294.26	327,978.24	0.00	0.00	2,034,272.50
26	QSC BONDS - WF	91.29	0.15	0.00	0.00	91.44
Grand Total:		15,767,911.12	25,571,799.83	(2,899,251.24)	(967.54)	38,439,492.17

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$514.66
BLUE RIBBON MAINTENANCE SUPPLIES		\$658.65
BULLER FIXTURE		\$486.50
CASH-WA DISTRIBUTING CO		\$7,035.25
FOOD DISTRIBUTION PROGRAM		\$27,674.85
GENERAL PARTS		\$505.32
GREENBERG FRUIT CO		\$1,031.67
HILAND DAIRY FOODS		\$9,177.35
JENSEN, CORY		\$518.00
PEPSI-COLA		\$805.62
ROTELLA'S ITALIAN BAKERY		\$2,347.75
SYSCO		\$15,358.06
TERMINIX INTERNATIONAL		\$79.00
US BANK		\$0.00
US FOODS DBA THE THOMPSON CO		\$8,620.41
Fund Number 02		<hr/> \$74,813.09
Checking Account ID HOTLUNCH		<hr/> \$74,813.09

Regular; Beginning Month 03/2019; Processing Month 03/2019; 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	23,395.41	6,487.08	(2,394.60)	0.00	14,513.73
21 765 0105	Football	5,392.97	0.00	0.00	0.00	5,392.97
21 765 0110	MS Football	765.79	0.00	0.00	0.00	765.79
21 765 0111	Varsity Track	1,834.92	1,000.00	2,399.20	0.00	3,234.12
21 765 0112	MS Track	799.56	0.00	0.00	0.00	799.56
21 765 0113	Athletic Training	580.68	0.00	1,000.00	0.00	1,580.68
21 765 0114	Uniforms	5,063.68	4,487.30	2,000.00	0.00	2,576.38
21 765 0115	Volleyball	7,141.25	0.00	0.00	0.00	7,141.25
21 765 0116	Lodging/Meals	811.36	1,659.95	1,500.00	0.00	651.41
21 765 0117	Dues/Fees	991.79	470.00	2,000.00	0.00	2,521.79
21 765 0118	Cross Country Club	440.79	0.00	0.00	0.00	440.79
21 765 0119	Baseball	510.28	678.00	1,145.20	0.00	977.48
21 765 0120	MS Volleyball	4,626.61	0.00	0.00	0.00	4,626.61
21 765 0125	Boys' Basketball	9,190.16	49.00	0.00	0.00	9,141.16
21 765 0130	MS Boys' Basketball	2,604.23	0.00	0.00	0.00	2,604.23
21 765 0135	Girls' Basketball	4,709.06	49.01	0.00	0.00	4,660.05
21 765 0140	MS Girls' Basketball	2,185.68	559.70	165.00	0.00	1,790.98
21 765 0141	Baseball Club	1,232.86	0.00	0.00	0.00	1,232.86
21 765 0142	Volleyball Club	4,261.15	0.00	0.00	0.00	4,261.15
21 765 0145	Cross Country	3,043.14	0.00	0.00	0.00	3,043.14
21 765 0150	Boys' Golf	855.19	195.00	0.00	0.00	660.19
21 765 0151	Softball Club	622.78	0.00	0.00	0.00	622.78
21 765 0152	Boys' Soccer	781.23	1,009.64	461.50	0.00	233.09
21 765 0153	Boys' Soccer Fundraising	(281.19)	411.96	300.26	0.00	(392.89)
21 765 0155	Girls' Golf	1,290.14	0.00	0.00	0.00	1,290.14
21 765 0164	Girls' Soccer	1,541.58	2,073.01	372.04	0.00	(159.39)
21 765 0165	Girls' Soccer Fundraising	3,561.87	1,460.00	3,135.00	0.00	5,236.87
21 765 0180	Wrestling	2,575.95	0.00	0.00	0.00	2,575.95
21 765 0185	MS Wrestling	413.97	515.00	266.00	0.00	164.97
21 765 0190	Girls' Softball	300.48	0.00	0.00	0.00	300.48
21 765 0191	Unified Bowling	106.80	0.00	0.00	0.00	106.80
21 765 0195	Track Club	3,486.35	337.05	446.07	0.00	3,595.37
21 765 0196	Football Club	2,647.99	245.70	0.00	0.00	2,402.29
21 765 0200	Band	4,902.99	1,064.64	1,102.00	0.00	4,940.35
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 03/2019; Processing Month 03/2019; 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	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	5,962.84	150.00	47.95	0.00	5,860.79
21 765 0351	Wrestling Cheerleading	1,516.02	0.00	0.00	0.00	1,516.02
21 765 0355	Varsity Cheerleading	390.07	150.00	0.00	0.00	240.07
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	(401.99)	0.00	0.00	0.00	(401.99)
21 765 0419	Class of 2019	3,266.42	0.00	0.00	0.00	3,266.42
21 765 0420	Class of 2020	(630.55)	100.00	1,597.08	0.00	866.53
21 765 0450	Skills USA/VICA	4,275.23	582.99	50.00	0.00	3,742.24
21 765 0501	B-Club	222.58	0.00	0.00	0.00	222.58
21 765 0505	PC Student Council	98.66	0.00	0.00	0.00	98.66
21 765 0510	HE Student Council	2,221.06	500.00	362.85	0.00	2,083.91
21 765 0550	Bennington Elementary Misc	2,899.30	290.94	23.59	0.00	2,631.95
21 765 0555	BE Yearbook	(389.73)	0.00	0.00	0.00	(389.73)
21 765 0556	Elementary Spanish	(542.60)	0.00	0.00	0.00	(542.60)
21 765 0557	Pine Creek Misc	1,992.52	169.04	1,009.27	0.00	2,832.75
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	1,976.23	731.00	326.00	0.00	1,571.23
21 765 0560	Heritage Elementary Misc	7,437.42	0.00	33.63	0.00	7,471.05
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	2,368.78	0.00	0.00	0.00	2,368.78
21 765 0600	FBLA	12,110.80	497.48	0.00	0.00	11,613.32
21 765 0650	Fine Arts	1,657.52	0.00	0.00	0.00	1,657.52
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08
21 765 0720	French	149.48	330.00	320.00	0.00	139.48
21 765 0750	Journalism	(3,704.08)	0.00	300.00	0.00	(3,404.08)
21 765 0800	High School Misc	6,401.83	2,493.28	6,593.02	0.00	10,501.57
21 765 0801	First Robotics	1,470.75	420.95	240.00	0.00	1,289.80
21 765 0802	Quiz Bowl	384.00	187.00	0.00	0.00	197.00
21 765 0805	Youth Boys' Basketball	8,467.75	1,021.43	0.00	0.00	7,446.32
21 765 0806	Outdoor Club	393.94	41.67	0.00	0.00	352.27
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 03/2019; Processing Month 03/2019; 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	2,227.56	289.68	500.00	0.00	2,437.88
21 765 0830	PSAT/AP	(11,315.50)	0.00	0.00	0.00	(11,315.50)
21 765 0835	Drivers' Education	3.00	0.00	3,500.00	0.00	3,503.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	597.75	0.00	693.00	0.00	1,290.75
21 765 0850	Post Prom	10,815.83	0.00	4,835.00	0.00	15,650.83
21 765 0855	Youth Golf	1,586.31	3,154.00	0.00	0.00	(1,567.69)
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	1,261.66	180.00	10.00	0.00	1,091.66
21 765 0880	Facilities Use	133,852.66	50.00	1,370.00	0.00	135,172.66
21 765 0890	HS Student Senate	6,652.43	143.49	0.00	0.00	6,508.94
21 765 0891	MS Student Senate	2,262.03	1,471.55	0.00	0.00	790.48
21 765 0892	MS Cooking Club	1,801.87	222.33	0.00	0.00	1,579.54
21 765 0893	Middle School Misc	4,608.34	0.00	0.00	0.00	4,608.34
21 765 0900	Music	2,360.85	280.00	440.00	0.00	2,520.85
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	3,886.18	8,700.43	6,452.00	0.00	1,637.75
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	99.50	0.00	0.00	0.00	99.50
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	(117.73)	114.00	0.00	0.00	(231.73)
21 765 0970	HS Library	83.30	0.00	0.00	0.00	83.30
21 765 0971	PC Library	1,899.67	168.57	0.00	0.00	1,731.10
21 765 0975	BE Library	8,788.10	977.34	0.00	0.00	7,810.76
21 765 0995	HE Library	1,428.66	301.65	19.79	0.00	1,146.80
21 765 0996	MS Library	3,159.02	410.25	29.95	0.00	2,778.72
21 765 1410	Interest	388.96	0.00	28.23	0.00	417.19
Fund Total: 21		339,942.80	46,881.11	42,679.03	0.00	335,740.72