

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, August 9, 2021 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 Thursday, July 8, 2021, Special Meeting, Monday, July 12, 2021, Special Hearing, Monday July 12, 2021, Joint City/District Meeting and the Monday, July 12, 2021, Regular Meeting *
 - C. Presentation of August 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- None
 - E. Spotlight Report- Summer School
 - F. Strategic Planning Update- None
- VI. Unfinished Business
 - A. Discuss, Consider, and Take Action on Construction Change Order(s)
 - B. Summer Maintenance and Repair
 - C. Discuss, Consider and Take Action on the 2021-2022 Return to Learn Plan
- VII. New Business
 - A. Review 2021-2022 Student Enrollment Projections
 - B. Discussion of the 2021-2022 Budget
 - C. Discuss, Consider and Take Action on BPS Flexible Spending Plan
 - D. Personnel
 1. Resignations
 2. Hiring of Personnel
- VIII. Time and Date of Next Special Meeting: Monday, August 23, 2021, at 5:30 p.m. in the Bennington District Board Room. Next Special Hearing and Regular Board Meeting: September 13, 2021, at 7:00 p.m. in 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
GENERAL FUND CHECKING		
ACCESS SYSTEMS LEASING		\$14,405.84
ACCESS SYSTEMS		\$548.99
ACCO BRANDS USA LLC		\$739.46
ALPHA REHABILITATION, P.C.		\$46.17
AMAZON CAPITAL SERVICES		\$5,297.20
ANDERSON, BRAD		\$1,130.00
Anderson, Lindsey		\$500.00
ARBOR AESTHETICS TREE SERVICE		\$156.06
ARBOR FAMILY COUNSELING		\$165.00
ASCD		\$59.00
BAUER BUILT INC		\$1,033.80
Bendell, Krista		\$500.00
Blomenkamp, Matthew		\$266.56
BOHN, BRYAN		\$150.00
Boyes, Chad		\$61.72
BPS BUSINESS ACCOUNT		\$221.70
BROWN, ANDREW		\$150.00
CAPSAN		\$901.84
CATERPILLAR FINANCIAL SERVICES		\$27,608.30
CHRISTIANSON TRASH, INC.		\$1,800.00
CONTROLLED RAIN		\$459.50
COX BUSINESS		\$1,186.32
CSIPKES, NICOLE		\$150.00
CUBBY'S INC.		\$1,025.26
CULLIGAN OF OMAHA		\$34.50
DAD CONSTRUCTION, INC		\$475.00
DAHLGREN, ALYSSA		\$150.00
DIETZE MUSIC HOUSE, INC.		\$384.50
DOUGLAS COUNTY POST-GAZETTE		\$766.86
EDWARDS, NORM		\$150.00
ELECTRICAL ENGINEERING & EQUIPMENT COMPANY		\$198.52
ESU 3		\$543.00
FIBER PLATFORM, LLC		\$1,712.00
FIRST WIRELESS INC		\$614.52
FOLLETT SCHOOL SOLUTIONS, INC.		\$1,437.42
HERITAGE NURSERY		\$7,297.00
HOME DEPOT PRO, THE		\$1,578.79
HY-VEE INC.		\$107.25
I3 BANK		\$80.00
In Den Bosch, Konni		\$500.00
INTERSTATE POWER SYSTEMS, INC.		\$1,732.10
Johanek, Jay		\$78.40
JOHN DEERE FINANCIAL		\$556.12
JOHNSON DRYWALL COMPANY, INC		\$1,375.00
JUST FOR KIDS THERAPY INC		\$3,216.00
KELLEY PLUCKER, LLC		\$5,000.00
Kessell, Christopher		\$95.42
KNUDSEN OIL & FEED		\$253.00
KONA ICE OF WEST OMAHA		\$114.00
KONRAD, ZACHARY		\$150.00
LA QUINTA BY WYNDHAM KEARNEY		\$1,749.30
Lamberty, Gregory		\$500.00
LANOHA ENTERPRISES		\$830.00
Leif, Todd		\$347.49

Vendor Name	Vendor Description	Amount
Loptin, Robbie		\$34.16
MACKIN BOOK COMPANY		\$1,371.86
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$3,316.00
MASTNY, ALLISON		\$150.00
Matland, Charles		\$76.16
MCGRAW HILL LLC		\$398.84
METAL DOORS & HARDWARE CO.		\$410.00
METROPOLITAN UTILITIES DISTRICT		\$13,680.07
MEXMEN CONSTRUCTION		\$30,648.00
MID STATES SCHOOL BUS, INC		\$67,250.00
MIDWEST FLOOR SPECIALISTS, INC.		\$3,845.00
MIDWEST TURF & IRRIGATION		\$143.77
MIXAN MUDJACKING, INC.		\$27,714.00
MMC MECHANICAL CONTRACTORS, INC.		\$41,706.75
Monti, Kyle		\$41.95
Moore-Bryson, Sharan		\$332.64
Morrison, Tyler		\$25.20
Muller, Jaquelyn		\$500.00
Nabower, Angela		\$351.70
NACIA		\$15.00
NATIONAL INSURANCE MARKETING BROKERS, LLC		\$6,000.00
NCS PEARSON, INC.		\$1,120.00
NEBRASKA STATE FIRE MARSHAL AGENCY		\$120.00
NEWSELA, INC		\$5,250.00
NMC INC		\$4,900.00
NORRIS, ANDREW		\$150.00
ODEYS INC.		\$22,500.00
OFFICE DEPOT, INC		\$230.39
ONE SOURCE		\$549.50
OPPD		\$49,732.00
Panning, Emily		\$509.95
PARKING AREA MAINTENANCE, INC		\$3,821.00
PAUL DAVIS		\$691.92
PERRY LAW FIRM		\$4,395.62
PORT-A-JOHNS INC.		\$100.00
PRESTOX		\$526.00
PRIME COMMUNICATIONS		\$2,322.15
PRINTCO GRAPHICS, INC		\$1,884.37
RESERVE ACCOUNT		\$12,000.00
RITE OF PASSAGE, INC		\$2,035.56
RIVERSIDE TECHNOLOGIES, INC.		\$1,040.00
ROM, MATTHEW		\$150.00
RTG BUILDING SERVICES, INC.		\$46,705.00
SCENARIO LEARNING LLC		\$2,500.00
Schab, Victoria		\$500.00
SCHAEFER ELECTRIC, INC.		\$1,102.44
SCHOOL HEALTH CORPORATION		\$99.78
SGH CONCEPTS		\$27,560.00
SHERWIN-WILLIAMS CO.		\$258.49
SHRED-IT, INC.		\$174.69
SPATH, NICHOLAS		\$150.00
STAHLA SERVICES, LLC		\$10,300.00
TK ELEVATOR CORPORATION		\$731.79
TRANE US INC.		\$289.50

Vendor Name	Vendor Description	Amount
US BANK		\$9,357.88
US POSTMASTER		\$827.29
USIC LOCATING SERVICES, LLC		\$485.45
VERIZON		\$501.02
VISITING NURSE HEALTH SERVICES		\$489.25
VOSS LIGHTING		\$216.36
WORTHINGTON DIRECT		\$489.60
Fund Number 01		<hr/> \$505,367.01
Checking Account ID GENERAL		<hr/> \$505,367.01
 SPECIAL BUILDING FUND - CHECKING		
DLR GROUP		\$47,480.08
HAUSMANN CONSTRUCTION, INC.		\$1,887,605.72
OLSSON ASSOCIATES		\$19,985.50
PRAIRIE CONSTRUCTION COMPANY		\$740,811.70
PRIME COMMUNICATIONS		\$10,937.76
Fund Number 13		<hr/> \$2,706,820.76
Checking Account ID SPECBLDG		<hr/> \$2,706,820.76

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
ANDERSEN, KATHRYN		\$100.00
FILTER SHOP, INC.		\$342.98
HOODMASTERS, INC.		\$3,066.13
TOBIAS, AMY		\$210.05
Fund Number 02		<hr/> \$3,719.16
Checking Account ID HOTLUNCH		<hr/> \$3,719.16

BPS Cash Flow Report
 Regular; Processing Month 07/2021

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	201,433.45	5,581.04	(2,689,575.21)	0.00	(57,560.72)
02	NUTRITION SERVICES	804,117.27	6,074.25	(15,900.96)	0.00	794,290.56
03	DEPRECIATION - MM	507.00	0.02	0.00	0.00	507.02
04	SPECIAL BUILDING FUND - MM	119,384.50	417.45	0.00	0.00	119,801.95
05	UNEMPLOYMENT - MM	12,260.87	1.01	0.00	0.00	12,261.88
06	GENERAL - MM	27,737.00	650,994.45	0.00	0.00	33,731.45
07	GENERAL - CD	0.00	0.00	0.00	0.00	0.00
08	BUSINESS ACCT	15,500.00	0.00	0.00	0.00	15,500.00
10	SPECIAL BUILDING FUND CD	0.00	0.00	0.00	0.00	0.00
11	UNEMPLOYMENT - CD	0.00	0.00	0.00	0.00	0.00
13	SPECIAL BUILDING FUND - CHECKING	338,609.81	83.98	(2,916,649.43)	0.00	338,693.79
14	BUILDING FUND - NLAF	16,208,519.58	136.38	0.00	0.00	13,292,006.53
15	QSC BONDS - NLAF	2,184,592.35	20.81	0.00	0.00	2,184,613.16
16	QSC BONDS - MM	617.65	16,430.02	0.00	0.00	17,047.67
18	GENERAL FUND CDARS	12,493,268.92	2,761.97	0.00	0.00	10,716,030.89
19	BUILDING FUND CDARS	1,627,750.02	414.74	0.00	0.00	1,628,164.76
20	DEPRECIATION CDARS	2,435,181.22	620.44	0.00	0.00	2,435,801.66
21	ACTIVITY FUND	412,016.69	24,019.67	(61,131.29)	0.00	374,905.07
22	STUDENT FEE FUND	20,164.08	1,652.06	(2,292.25)	0.00	19,523.89
24	QSC BONDS CDARS	386,542.98	98.49	0.00	0.00	386,641.47
25	BOND FUND	3,778,688.46	142,552.47	0.00	0.00	3,921,240.93
26	QSC BONDS - WF	0.00	0.00	0.00	0.00	0.00
27	UNEMPLOYMENT CDARS	175,737.32	44.76	0.00	0.00	175,782.08
Grand Total:		41,242,629.17	851,904.01	(5,685,549.14)	0.00	36,408,984.04

Regular; Beginning Month 07/2021; Processing Month 07/2021; Active Chart of Account Number True; 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	HS Athletics	15,525.19	6,493.64	4,106.17	0.00	13,137.72
21 765 0101	MS Athletics	3,970.01	0.00	0.00	0.00	3,970.01
21 765 0105	Football	8,366.95	3,745.00	0.00	0.00	4,621.95
21 765 0110	MS Football	(188.63)	3,370.00	0.00	0.00	(3,558.63)
21 765 0111	Varsity Track	3,880.95	0.00	0.00	0.00	3,880.95
21 765 0112	MS Track	1,805.48	0.00	0.00	0.00	1,805.48
21 765 0113	Athletic Training	51.03	0.00	0.00	0.00	51.03
21 765 0114	Uniforms	1,517.09	510.00	0.00	0.00	1,007.09
21 765 0115	Volleyball	3,634.47	1,000.00	0.00	0.00	2,634.47
21 765 0116	Lodging/Meals	2,847.77	0.00	0.00	0.00	2,847.77
21 765 0117	Dues/Fees	188.73	0.00	0.00	0.00	188.73
21 765 0118	Cross Country Club	477.71	0.00	0.00	0.00	477.71
21 765 0119	Baseball	3,466.83	161.00	0.00	0.00	3,305.83
21 765 0120	MS Volleyball	3,667.93	0.00	0.00	0.00	3,667.93
21 765 0125	Boys' Basketball	1,984.75	1,500.00	0.00	0.00	484.75
21 765 0130	MS Boys' Basketball	2,332.98	0.00	0.00	0.00	2,332.98
21 765 0135	Girls' Basketball	3,731.07	1,000.00	0.00	0.00	2,731.07
21 765 0140	MS Girls' Basketball	1,856.08	0.00	0.00	0.00	1,856.08
21 765 0141	Baseball Club	3,826.43	247.00	0.00	0.00	3,579.43
21 765 0142	Volleyball Club	7,555.91	3,892.00	3,588.00	0.00	7,251.91
21 765 0145	Cross Country	2,848.15	0.00	0.00	0.00	2,848.15
21 765 0150	Boys' Golf	1,444.37	2,402.62	0.00	0.00	(958.25)
21 765 0151	Softball Club	860.73	0.00	0.00	0.00	860.73
21 765 0152	Boys' Soccer	2,226.78	800.00	0.00	0.00	1,426.78
21 765 0153	Boys' Soccer Fundraising	(210.07)	0.00	0.00	0.00	(210.07)
21 765 0155	Girls' Golf	120.25	597.00	0.00	0.00	(476.75)
21 765 0156	Girls' Tennis	(721.97)	0.00	120.00	0.00	(601.97)
21 765 0164	Girls' Soccer	2,154.67	500.00	0.00	0.00	1,654.67
21 765 0165	Girls' Soccer Fundraising	4,743.35	1,054.45	40.00	0.00	3,728.90
21 765 0166	Girls' Tennis Club	640.00	0.00	0.00	0.00	640.00
21 765 0180	Wrestling	274.04	607.59	0.00	0.00	(333.55)
21 765 0185	MS Wrestling	982.03	0.00	0.00	0.00	982.03
21 765 0190	Girls' Softball	1,059.60	0.00	0.00	0.00	1,059.60
21 765 0191	Unified Bowling	1,303.88	0.00	0.00	0.00	1,303.88
21 765 0195	Track Club	3,502.29	132.50	0.00	0.00	3,369.79
21 765 0196	Football Club	10,138.92	1,223.98	40.00	0.00	8,954.94
21 765 0200	Band	3,198.29	626.43	0.00	0.00	2,571.86

Regular; Beginning Month 07/2021; Processing Month 07/2021; Active Chart of Account Number True; 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 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
21 765 0220	HE Band Resale	(793.82)	0.00	0.00	0.00	(793.82)
21 765 0221	AP Band Resale	107.05	0.00	0.00	0.00	107.05
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	(267.27)	2,763.20	0.00	0.00	(3,030.47)
21 765 0351	Wrestling Cheerleading	743.16	0.00	0.00	0.00	743.16
21 765 0355	Varsity Cheerleading	14,580.20	24,374.29	10,518.61	0.00	724.52
21 765 0418	Class of 2018	0.00	0.00	0.00	0.00	0.00
21 765 0419	Class of 2019	0.00	0.00	0.00	0.00	0.00
21 765 0420	Class of 2020	0.00	0.00	0.00	0.00	0.00
21 765 0421	Class of 2021	(236.10)	0.00	0.00	0.00	(236.10)
21 765 0422	Class of 2022	248.58	0.00	0.00	0.00	248.58
21 765 0423	Class of 2023	0.00	0.00	806.82	0.00	806.82
21 765 0450	Skills USA/VICA	9,646.42	0.00	0.00	0.00	9,646.42
21 765 0501	B-Club	222.58	0.00	0.00	0.00	222.58
21 765 0505	PC Student Council	82.86	0.00	0.00	0.00	82.86
21 765 0510	HE Student Council	972.70	0.00	0.00	0.00	972.70
21 765 0511	AP Student Council	897.48	0.00	0.00	0.00	897.48
21 765 0550	Bennington Elementary Misc	3,918.71	120.00	0.00	0.00	3,798.71
21 765 0555	BE Yearbook	175.12	0.00	0.00	0.00	175.12
21 765 0556	Elementary Spanish	(455.09)	0.00	0.00	0.00	(455.09)
21 765 0557	Pine Creek Misc	2,572.66	0.00	270.00	0.00	2,842.66
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	1,215.43	0.00	0.00	0.00	1,215.43
21 765 0560	Heritage Elementary Misc	8,216.29	0.00	19.21	0.00	8,235.50
21 765 0561	AP Miscellaneous	2,207.92	0.00	0.00	0.00	2,207.92
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0566	AP Yearbook	790.00	0.00	0.00	0.00	790.00
21 765 0590	BE Student Council	1,713.83	0.00	0.00	0.00	1,713.83
21 765 0600	FBLA	9,905.24	0.00	0.00	0.00	9,905.24
21 765 0601	MS FBLA	91.00	0.00	0.00	0.00	91.00
21 765 0650	Fine Arts	144.82	0.00	0.00	0.00	144.82
21 765 0651	Play Production	931.78	0.00	0.00	0.00	931.78
21 765 0652	Speech	765.75	0.00	0.00	0.00	765.75
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08

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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 0720	French	1,382.69	115.00	0.00	0.00	1,267.69
21 765 0750	Journalism	852.16	0.00	0.00	0.00	852.16
21 765 0800	High School Misc	15,673.34	0.00	19.21	0.00	15,692.55
21 765 0801	HS Robotics	688.01	0.00	0.00	0.00	688.01
21 765 0802	Quiz Bowl	200.90	0.00	0.00	0.00	200.90
21 765 0803	MS Robotics	92.00	0.00	0.00	0.00	92.00
21 765 0804	Cultural Diversity Club	124.00	0.00	0.00	0.00	124.00
21 765 0805	Youth Boys' Basketball	7,120.04	183.62	0.00	0.00	6,936.42
21 765 0806	Outdoor Club	3,014.84	0.00	0.00	0.00	3,014.84
21 765 0807	Key Club	1,291.36	0.00	0.00	0.00	1,291.36
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	5,035.80	578.53	140.00	0.00	4,597.27
21 765 0830	PSAT/AP	(20,161.65)	0.00	0.00	0.00	(20,161.65)
21 765 0835	Drivers' Education	353.00	0.00	0.00	0.00	353.00
21 765 0840	Baylor Test Prep	0.00	0.00	0.00	0.00	0.00
21 765 0845	MS Yearbook	3,790.30	0.00	0.00	0.00	3,790.30
21 765 0850	Post Prom	3,424.85	0.00	0.00	0.00	3,424.85
21 765 0855	Youth Golf	2,936.07	0.00	80.00	0.00	3,016.07
21 765 0860	MS Engineering	1,343.45	0.00	0.00	0.00	1,343.45
21 765 0865	HS Engineering	517.92	0.00	0.00	0.00	517.92
21 765 0870	MS Leadership Group	63.86	0.00	0.00	0.00	63.86
21 765 0875	Wellness	1,025.21	920.00	0.00	0.00	105.21
21 765 0880	Facilities Use	170,169.19	2,213.44	250.00	0.00	168,205.75
21 765 0890	HS Student Senate	9,725.87	0.00	0.00	0.00	9,725.87
21 765 0891	MS Student Senate	1,321.31	0.00	0.00	0.00	1,321.31
21 765 0892	MS Cooking Club	1,759.99	0.00	0.00	0.00	1,759.99
21 765 0893	Middle School Misc	2,785.50	0.00	0.00	0.00	2,785.50
21 765 0900	Music	6,081.59	0.00	0.00	0.00	6,081.59
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	15,043.54	0.00	839.87	0.00	15,883.41
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	58.00	0.00	0.00	0.00	58.00
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

Regular; Beginning Month 07/2021; Processing Month 07/2021; Active Chart of Account Number True; 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 0953	Art International Travel	(283.58)	0.00	0.00	0.00	(283.58)
21 765 0955	Shop	859.77	0.00	0.00	0.00	859.77
21 765 0970	HS Library	444.69	0.00	0.00	0.00	444.69
21 765 0971	PC Library	(2,962.24)	0.00	3,148.00	0.00	185.76
21 765 0975	BE Library	4,174.25	0.00	0.00	0.00	4,174.25
21 765 0976	AP Library	3,567.38	0.00	0.00	0.00	3,567.38
21 765 0995	HE Library	989.08	0.00	0.00	0.00	989.08
21 765 0996	MS Library	4,902.27	0.00	0.00	0.00	4,902.27
21 765 1410	Interest	1,346.66	0.00	33.78	0.00	1,380.44
Fund Total: 21		412,016.69	61,131.29	24,019.67	0.00	374,905.07