

**BENNINGTON PUBLIC SCHOOLS
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59
BOARD OF EDUCATION REGULAR MEETING
Monday, December 9, 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
- 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 the Monday, November 11, 2019, Regular Meeting and Monday, November 18, 2019, Board/Administrator Workshop
 - C. Presentation of December Bills for Approval and Payment
- 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- Foundation
 - E. Spotlight Report- Guidance 9-12)
 - F. Strategic Planning Update- Goal #3
- VI. Unfinished Business
 - A. Discuss and Consider Construction Change Order(s)
 - B. Recap of Board/Administrator Workshop
- VII. New Business
 - A. District Wellness Update
 - B. Approve Piper Jaffray & Company as District's Bonding Agent
 - C. Approve DLR Group Contract for Architectural Services
 - D. Approve Early Graduation Requests
 - E. Approve Curriculum and Personnel Proposals
 - F. Consider Hardship Request
 - G. Discuss, Consider and Take Necessary Action for Neibel Property Site Purchase and Sale Agreement
 1. Executive Session Possible
 - H. Personnel
 1. Resignations
 2. Hiring of Personnel
 - I. Consider Date and Time for Special Board Meeting

- J. Executive Session to Discuss Certified Personnel Negotiations
- VIII. Time and Date of Next Regular Meeting January 13, 2020, 7:00 p.m., 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		
BENNINGTON MUSIC BOOSTERS		\$1,200.00
BOYS TOWN		\$100.00
FOCUS THERAPY		\$250.00
FORT CALHOUN HIGH SCHOOL		\$80.00
GLAZIER FOOTBALL CLINICS		\$499.00
JOSTENS		\$309.95
NATIONAL ATHLETIC TRAINERS ASSOC.		\$249.00
SPORTS SHOPPE, THE		\$3,360.00
THOMSEN, JILL		\$78.00
US BANK		\$1,568.92
Fund Number 21		<hr/> \$7,694.87
Checking Account ID ACTIVITY		<hr/> \$7,694.87
GENERAL FUND CHECKING		
2 MEN AND A SHOP	Vehicle Repairs	\$5,316.73
ACCESS SYSTEMS		\$326.97
ALL MAKES OFFICE EQUIPMENT		\$3,231.00
ALPHA REHABILITATION , PC		\$271.31
AMAZON CREDIT SERVICES		\$6,065.35
Andresen, Kristen		\$20.88
ARBOR FAMILY COUNSELING		\$38,750.00
BANK OF BENNINGTON		\$80.00
BAUER BUILT INC		\$3,414.40
Bender, Kristin		\$63.22
BENNINGTON BASEBALL CLUB INC		\$6,471.00
Blomenkamp, Matthew		\$52.20
Bohaboj, Jeremy		\$20.88
BOYSTOWN YOUTH ASSISTANCE		\$9,156.41
BRADCO COMPANY		\$1,344.86
Bruck, Jennifer		\$87.31
CAPSAN		\$2,585.06
CHILDREN'S HOME HEALTHCARE		\$4,718.00
Christensen, Clinton		\$15.66
CHRISTIANSON TRASH INC		\$1,800.00
CI SHIRTS		\$104.00
Coble-Obermeyer, Kristi		\$13.57
CONTROLLED RAIN		\$1,249.00
COOVI, CLEMENT		\$365.94
COX BUSINESS	Telephone/Distance Ed	\$1,211.60
CRAIG RESOURCES INC		\$401.52
CUBBY'S INC.	Gas/Oil	\$5,555.00
CULLIGAN OF OMAHA		\$32.50
Dacy, Brianne		\$20.88
DEMCO, INC.		\$186.81
Devoe, Laura		\$64.38
DIETZE MUSIC HOUSE		\$3,361.14
DOUGLAS COUNTY POST-GAZETTE		\$23.14
Draeger, Jared		\$70.99
EASTERN NEBRASKA HUMAN SERVICE AGENCY		\$7,568.00
ECHO ELECTRIC SUPPLY CO		\$64.32
ELECTRONIC SOUND INC.		\$376.28
ELKHORN FENCE CO LLC		\$375.00
ESU 3		\$4,079.48

Vendor Name	Vendor Description	Amount
EYMAN PLUMBING		\$672.27
Fagan, Whitney		\$280.72
FILTER SHOP		\$1,439.46
Fitzgerald, Abby		\$30.74
FLINN SCIENTIFIC CO.		\$427.34
FOLLETT SCHOOL SOLUTIONS INC.		\$2,818.32
Green, Jodie		\$136.88
HEARTLAND ACADEMICS		\$200.00
Henkel, Brandon		\$20.88
Hoff, Marissa		\$367.05
Hoge, Denise		\$60.32
HOME DEPOT PRO, THE		\$8,093.43
HY-VEE INC.		\$3,765.06
IDEAL PURE WATER		\$77.99
Inter-State Battery		\$237.90
INTERSTATE POWERSYSTEMS		\$1,765.88
Johaneck, Jay		\$42.34
JOHN DEERE FINANCIAL		\$6,222.09
JUST FOR KIDS THERAPY INC		\$26,634.00
KANEKO		\$110.00
Kedwaih, Ambreen		\$62.35
Kralicek, Curtis		\$154.16
Kruse, Megan		\$16.24
LAKESHORE LEARNING MATERIALS		\$23.74
LANOHA ENTERPRISES		\$739.66
LEARNING WITHOUT TEARS		\$109.73
LIBRARYTRAC LLC		\$150.00
Loptin, Robbie		\$56.84
Lowe, Angela		\$20.88
LP BUILDING SERVICES GROUP		\$41,823.30
MAPLE 85 PREMIUM LANDSCAPE MULCH CENTER		\$214.00
MARIMBA, ZION		\$42.00
Matland, Charles		\$34.80
Mattson, Tara		\$31.90
MCGRAW-HILL EDUCATION HOLDINGS LLC		\$36.14
MENDEZ FOUNDATION		\$348.11
METROPOLITAN UTILITIES DISTRICT	Natural Gas	\$10,429.44
Micheel, Shawn		\$33.64
Micheel, Tracey		\$26.68
MIDWEST PROTECTION SERVICES		\$134.50
MMC CONTRACTORS		\$6,888.86
MOSAIC @BETHPHAGE VILLAGE		\$2,859.30
NATIONAL SPEECH AND DEBATE ASSOCIATION		\$862.00
NCS PEARSON, INC.		\$835.80
NE DOL/BOILER INSPECTION PROGRAM		\$360.00
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$282.00
NEBRASKA ASSOCIATION OF TECHNOLOGY ADMINISTRATORS		\$65.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$795.00
NEBRASKA SAFETY CENTER@UNK		\$50.00
NEBRASKA/CENTRAL EQUIPMENT CO		\$329.76
O'Callaghan, Callan		\$305.91
OCCUPATIONAL HEALTH CENTERS OF NE, P.C.		\$88.00
OFFICE DEPOT		\$365.43

Vendor Name	Vendor Description	Amount
OMAHA SYMPHONY		\$1,089.00
ONE SOURCE		\$309.00
OPPD	Electricity	\$49,021.84
PANNING, EMILY		\$47.71
PGH&C ATTORNEYS AT LAW		\$1,389.00
PORT-A-JOHNS INC.		\$450.00
PRIME COMMUNICATIONS		\$58,078.64
PUREWAY COMPLIANCE		\$125.99
RENTOKIL NORTH AMERICA DBA PRESTO X		\$1,482.60
RIC ORTMEIER		\$15,300.00
RITE OF PASSAGE INC		\$2,848.86
RIVERSIDE TECHNOLOGIES, INC.		\$780.00
SAMUEL FRENCH INC		\$104.00
SCANTRON CORPORATION		\$732.63
SCHMITT MUSIC		\$1,995.00
Sempek, Adam		\$40.02
SHRED IT USA		\$183.12
SPORTS FACILITY MAINTENANCE LLC		\$157.80
STATE FIRE MARSHAL OFFICE		\$930.00
STENHOUSE PUBLISHING		\$50.00
STERLING COMPUTERS		\$1,942.09
Sukraw, Miriam		\$100.00
Thoendel, Shannon		\$45.47
TOBII DYNAVOX		\$399.00
TRANE US INC.		\$3,445.00
TRUCK CENTER COMPANIES		\$32.32
UNITE PRIVATE NETWORKS LLC		\$1,662.00
US BANK		\$9,102.81
USIC LOCATING SERVICES LLC		\$273.13
VERIZON		\$450.06
VISITING NURSE HEALTH SERVICES		\$8,741.55
VOSS LIGHTING		\$97.80
WHC dba Z TRIP		\$8,585.90
WHITE CASTLE ROOFING		\$3,400.00
WHITE WOLF WEB OFFSET PRINTERS		\$367.08
Fund Number 01		<u>\$404,652.05</u>
Checking Account ID GENERAL		<u>\$404,652.05</u>
SPECIAL BUILDING FUND - CHECKING		
AG ONE APPRAISAL SERVICE		\$2,000.00
ALL MAKES OFFICE EQUIPMENT		\$7,337.60
BERENS-TATE CONSULTING GROUP		\$3,000.00
DLR GROUP		\$18,711.37
NASCO		\$1,104.48
NGC GROUP INC		\$464,840.66
OLSSON ASSOCIATES		\$6,095.50
PRIME COMMUNICATIONS		\$4,564.23
Fund Number 13		<u>\$507,653.84</u>
Checking Account ID SPECBLDG		<u>\$507,653.84</u>

Cash Flow Report
 Regular; Processing Month 11/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	1,320,689.32	1,632,922.08	(2,420,292.05)	0.00	1,283,319.35
02	NUTRITION SERVICES	462,730.95	160,066.73	(168,779.15)	389.96	454,408.49
03	DEPRECIATION - MM	52,304.65	10.39	0.00	0.00	52,315.04
04	SPECIAL BUILDING FUND - MM	110,126.51	57.97	0.00	0.00	110,184.48
05	UNEMPLOYMENT - MM	155,696.88	30.70	(1,299.37)	0.00	154,428.21
06	GENERAL - MM	29,738.12	220,987.99	0.00	0.00	35,726.11
07	GENERAL - CD	65,860.20	99.60	0.00	0.00	65,959.80
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	191,778.91	45.54	(1,382,712.87)	0.00	191,824.45
14	BUILDING FUND - NLAF	12,401,622.56	14,059.62	0.00	0.00	11,032,969.31
15	QSC BONDS - NLAF	1,333,930.76	106,570.57	0.00	0.00	1,440,501.33
16	QSC BONDS - MM	391,117.21	1,550.10	0.00	0.00	392,667.31
18	GENERAL FUND CDARS	7,073,573.28	6,955.39	0.00	0.00	6,545,528.67
19	BUILDING FUND CDARS	613,975.41	631.09	0.00	0.00	614,606.50
20	DEPRECIATION CDARS	2,348,088.44	2,413.53	0.00	0.00	2,350,501.97
21	ACTIVITY FUND	442,512.16	26,588.68	(34,629.89)	0.00	434,470.95
22	STUDENT FEE FUND	24,646.29	101.84	0.00	0.00	24,748.13
25	BOND FUND	4,840,756.93	24,262.08	0.00	0.00	4,865,019.01
26	QSC BONDS - WF	353.19	0.53	0.00	0.00	353.72
Grand Total:		31,934,001.77	2,197,354.43	(4,007,713.33)	389.96	30,124,032.83

Vendor Name	Vendor Description	Amount
NUTRITION SERVICES		
AMERIPRIDE LINEN SERVICES		\$455.85
BEISHEIM, KIMBERLY		\$16.20
BERNARD FOOD INDUSTRIES INC		\$2,009.16
BLUE RIBBON MAINTENANCE SUPPLIES		\$492.82
BULLER FIXTURE		\$2,889.25
CASH-WA DISTRIBUTING CO		\$10,864.44
GENERAL PARTS		\$933.98
GREENBERG FRUIT CO		\$1,286.63
HILAND DAIRY FOODS		\$16,234.25
LEACH, ANNA		\$39.05
PEPSI-COLA		\$1,273.44
SYSCO		\$35,867.42
US FOODS-GRAND ISLAND		\$29,102.71
Fund Number 02		<hr/> \$101,465.20
Checking Account ID HOTLUNCH		<hr/> \$101,465.20

Regular; Beginning Month 11/2019; Processing Month 11/2019; 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	HS Athletics	30,992.21	11,597.49	6,959.49	0.00	26,354.21
21 765 0101	MS Athletics	4,000.00	0.00	0.00	0.00	4,000.00
21 765 0105	Football	16,518.38	290.00	0.00	0.00	16,228.38
21 765 0110	MS Football	1,445.20	119.86	0.00	0.00	1,325.34
21 765 0111	Varsity Track	2,847.95	0.00	0.00	0.00	2,847.95
21 765 0112	MS Track	1,879.99	0.00	0.00	0.00	1,879.99
21 765 0113	Athletic Training	4,861.63	110.00	0.00	0.00	4,751.63
21 765 0114	Uniforms	6,691.08	1,020.18	370.00	0.00	6,040.90
21 765 0115	Volleyball	9,264.59	0.00	0.00	0.00	9,264.59
21 765 0116	Lodging/Meals	2,424.33	663.70	0.00	0.00	1,760.63
21 765 0117	Dues/Fees	1,666.79	55.00	0.00	0.00	1,611.79
21 765 0118	Cross Country Club	770.13	343.26	0.00	0.00	426.87
21 765 0119	Baseball	2,599.74	0.00	0.00	0.00	2,599.74
21 765 0120	MS Volleyball	5,650.39	31.01	0.00	0.00	5,619.38
21 765 0125	Boys' Basketball	5,343.26	650.00	0.00	0.00	4,693.26
21 765 0130	MS Boys' Basketball	2,534.23	1,388.48	1,462.00	0.00	2,607.75
21 765 0135	Girls' Basketball	5,256.65	1,193.18	0.00	0.00	4,063.47
21 765 0140	MS Girls' Basketball	2,590.98	0.00	0.00	0.00	2,590.98
21 765 0141	Baseball Club	3,802.32	574.50	3,130.00	0.00	6,357.82
21 765 0142	Volleyball Club	4,280.83	62.08	0.00	0.00	4,218.75
21 765 0145	Cross Country	3,140.35	(80.00)	0.00	0.00	3,220.35
21 765 0150	Boys' Golf	1,941.19	555.00	0.00	0.00	1,386.19
21 765 0151	Softball Club	2,034.98	0.00	0.00	0.00	2,034.98
21 765 0152	Boys' Soccer	944.87	0.00	150.00	0.00	1,094.87
21 765 0153	Boys' Soccer Fundraising	(68.93)	1,150.00	321.54	0.00	(897.39)
21 765 0155	Girls' Golf	1,348.88	80.00	0.00	0.00	1,268.88
21 765 0164	Girls' Soccer	1,269.49	0.00	850.00	0.00	2,119.49
21 765 0165	Girls' Soccer Fundraising	3,515.76	0.00	0.00	0.00	3,515.76
21 765 0180	Wrestling	1,312.62	164.90	0.00	0.00	1,147.72
21 765 0185	MS Wrestling	1,026.97	0.00	0.00	0.00	1,026.97
21 765 0190	Girls' Softball	911.65	0.00	0.00	0.00	911.65
21 765 0191	Unified Bowling	764.43	30.00	0.00	0.00	734.43
21 765 0195	Track Club	2,356.47	171.90	0.00	0.00	2,184.57
21 765 0196	Football Club	4,835.36	480.22	0.00	0.00	4,355.14
21 765 0200	Band	8,326.07	1,237.41	4,127.53	0.00	11,216.19
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

Regular; Beginning Month 11/2019; Processing Month 11/2019; 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 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	0.00	0.00	0.00	0.00	0.00
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	2,295.69	766.65	2,589.34	0.00	4,118.38
21 765 0351	Wrestling Cheerleading	1,963.22	0.00	0.00	0.00	1,963.22
21 765 0355	Varsity Cheerleading	1,648.59	1,500.00	0.00	0.00	148.59
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	(200.00)	0.00	0.00	0.00	(200.00)
21 765 0419	Class of 2019	414.04	0.00	0.00	0.00	414.04
21 765 0420	Class of 2020	2,209.19	0.00	0.00	0.00	2,209.19
21 765 0421	Class of 2021	1,713.33	0.00	115.26	0.00	1,828.59
21 765 0450	Skills USA/VICA	4,515.03	932.32	0.00	0.00	3,582.71
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	1,166.68	0.00	0.00	0.00	1,166.68
21 765 0511	AP Student Council	897.48	0.00	0.00	0.00	897.48
21 765 0550	Bennington Elementary Misc	3,999.55	138.63	(246.38)	0.00	3,614.54
21 765 0555	BE Yearbook	(680.94)	0.00	0.00	0.00	(680.94)
21 765 0556	Elementary Spanish	(542.60)	0.00	0.00	0.00	(542.60)
21 765 0557	Pine Creek Misc	4,275.32	300.05	(205.51)	0.00	3,769.76
21 765 0558	PC Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0559	Washington DC Trip	312.80	0.00	1,441.48	0.00	1,754.28
21 765 0560	Heritage Elementary Misc	8,320.43	332.95	(331.99)	0.00	7,655.49
21 765 0561	AP Miscellaneous	819.23	0.00	(619.70)	0.00	199.53
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0566	AP Yearbook	0.00	0.00	0.00	0.00	0.00
21 765 0590	BE Student Council	2,461.57	0.00	0.00	0.00	2,461.57
21 765 0600	FBLA	10,231.11	0.00	0.00	0.00	10,231.11
21 765 0650	Fine Arts	1,657.52	0.00	0.00	0.00	1,657.52
21 765 0651	Play Production	200.00	0.00	745.14	0.00	945.14
21 765 0652	Speech	0.00	0.00	0.00	0.00	0.00
21 765 0700	Foreign Language Club (Spanish)	844.08	0.00	0.00	0.00	844.08
21 765 0720	French	371.55	0.00	245.00	0.00	616.55

Regular; Beginning Month 11/2019; Processing Month 11/2019; 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 0750	Journalism	(637.08)	0.00	0.00	0.00	(637.08)
21 765 0800	High School Misc	7,968.87	853.68	5.00	0.00	7,120.19
21 765 0801	HS Robotics	463.43	0.00	0.00	0.00	463.43
21 765 0802	Quiz Bowl	197.00	100.00	0.00	0.00	97.00
21 765 0803	MS Robotics	0.00	0.00	0.00	0.00	0.00
21 765 0805	Youth Boys' Basketball	7,031.00	278.51	643.00	0.00	7,395.49
21 765 0806	Outdoor Club	329.62	0.00	0.00	0.00	329.62
21 765 0807	Key Club	0.00	0.00	0.00	0.00	0.00
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	2,933.97	259.95	0.00	0.00	2,674.02
21 765 0830	PSAT/AP	5,739.50	0.00	0.00	0.00	5,739.50
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	2,428.62	0.00	0.00	0.00	2,428.62
21 765 0850	Post Prom	4,767.66	1,980.35	1,082.20	0.00	3,869.51
21 765 0855	Youth Golf	1,832.07	525.00	0.00	0.00	1,307.07
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	480.66	0.00	0.00	0.00	480.66
21 765 0880	Facilities Use	157,526.87	0.00	1,560.00	0.00	159,086.87
21 765 0890	HS Student Senate	14,619.55	1,558.34	15.00	0.00	13,076.21
21 765 0891	MS Student Senate	2,215.23	194.02	0.00	0.00	2,021.21
21 765 0892	MS Cooking Club	2,020.22	201.15	0.00	0.00	1,819.07
21 765 0893	Middle School Misc	3,764.06	1,049.25	0.00	0.00	2,714.81
21 765 0900	Music	2,992.85	0.00	1,552.35	0.00	4,545.20
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	12,335.03	0.00	0.00	0.00	12,335.03
21 765 0915	Music Resale	(450.90)	0.00	0.00	0.00	(450.90)
21 765 0916	MS Music Resale	659.50	0.00	478.00	0.00	1,137.50
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	(884.42)	82.90	50.00	0.00	(917.32)

Regular; Beginning Month 11/2019; Processing Month 11/2019; 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 0970	HS Library	368.93	0.00	0.00	0.00	368.93
21 765 0971	PC Library	1,103.77	584.96	61.41	0.00	580.22
21 765 0975	BE Library	3,944.68	696.47	0.00	0.00	3,248.21
21 765 0976	AP Library	4,092.73	0.00	0.00	0.00	4,092.73
21 765 0995	HE Library	861.12	216.64	0.00	0.00	644.48
21 765 0996	MS Library	4,013.37	189.90	1.92	0.00	3,825.39
21 765 1410	Interest	642.08	0.00	36.60	0.00	678.68
Fund Total: 21		442,512.16	34,629.89	26,588.68	0.00	434,470.95