

**BENNINGTON PUBLIC SCHOOLS  
DOUGLAS COUNTY SCHOOL DISTRICT NO. 59  
BOARD OF EDUCATION REGULAR MEETING  
Monday, September 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. Adopt 2019-2020 School Year Budget
- IV. Approve Resolution and Set School System Final Property Tax Request(s) for the 2019-2020 School Fiscal Year
- V. 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, August 5, 2019, Regular Meeting, Monday, August 5, 2019, Joint City/District Meeting and the Monday, August 26, 2019 Special Meeting
  - C. Presentation of September Bills for Approval and Payment
  - D. Consider Temporary Non-Resident Request(s)- Ward and Dana Behlen, Kevin and Jackie Burrows, \_\_\_\_\_
- VI. Items Removed From the Consent Agenda for Separate Action
- VII. Reports
  - A. Administrative Reports
  - B. Committee Report(s)
  - C. Construction Report
  - D. Coordinator Report- Transportation
  - E. Spotlight Report- Initiatives
  - F. Strategic Planning Update- Overview
- VIII. Unfinished Business
  - A. Discuss and Consider Construction Change Order(s)
  - B. Review Extra Duty Assignments
  - C. Summer Maintenance and Repair
  - D. Second Reading to Revise Policy 801.04 - Bus Safety Program
- IX. New Business
  - A. Approve Modification to Student Handbooks - Dress Code
  - B. Discuss and Approve GPS and Student Tracking Software
  - C. Approve Student Attendance Proclamation
  - D. Consider Hardship Request
  - E. Personnel

1. Resignations
  2. Hiring
- X. Time and Date of Next Regular Meeting- Monday, October 14, 2019, at 7:00 p.m. at the Bennington District Board Room (Committee Meetings to be determined)
- XI. 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		\$96.07
DIETZE MUSIC HOUSE		\$32.40
HY-VEE INC.		\$61.09
TEACHER'S DISCOVERY		\$270.87
US BANK		\$4,640.86
Fund Number 21		<hr/> \$5,101.29
Checking Account ID	ACTIVITY	<hr/> \$5,101.29
GENERAL FUND CHECKING		
4N6 FANATICS		\$198.00
ACCESS SYSTEMS LEASING		\$8,691.02
ACCO BRANDS USA LLC		\$22.41
Allen, Susan		\$27.26
ALPHA REHABILITATION , PC		\$255.89
ALUMINUM ATHLETIC EQUIPMENT CO.		\$72.00
AMAZON CREDIT SERVICES		\$18,129.50
APPLE INC.		\$598.00
B.E. PUBLISHING		\$7,711.72
BALSA USA		\$75.95
BANK OF BENNINGTON		\$80.00
BERNINA SEWING CENTER OF OMAHA		\$49.60
BLAIR FINE ARTS BOOSTERS-BAND		\$1,200.00
BLICK ART MATERIALS		\$1,217.04
Boeka, Sarah		\$150.00
BOHN, BRYAN		\$150.00
BSN SPORTS		\$426.54
CAMPUS ADENDAS		\$4,343.85
CAROLINA BIOLOGICAL SUPPLY		\$342.47
CENGAGE LEARNING		\$2,860.00
CHRISTIANSOON TRASH INC		\$1,500.00
COMPUTERS ETC		\$284.14
COOVI, CLEMENT		\$134.79
COX BUSINESS		\$1,380.64
CSIPKES, NICOLE		\$150.00
CUBBY'S INC.		\$462.64
CULLIGAN OF OMAHA		\$32.50
DEMCO, INC.		\$278.85
DIETZE MUSIC HOUSE		\$620.30
DISCOVERING DNA		\$98.90
DOUGLAS COUNTY POST-GAZETTE		\$34.63
DOUGLAS COUNTY SHERIFF OFFICE		\$47,545.05
Draeger, Jared		\$95.70
EAI EDUCATION		\$740.66
EGAN SUPPLY COMPANY		\$487.78
ENGLISH TEACHERS DISCOVERY		\$475.20
ESU 3		\$797.78
ESU COORDINATING COUNCIL		\$3,272.87
EXPANDING EXPRESSION		\$273.90
Fagan, Whitney		\$155.44
FASTSIGNS		\$551.58
FILEWAVE USA INC		\$300.00
FILTER SHOP		\$324.12
Fitzgerald, Abby		\$26.68

Vendor Name	Vendor Description	Amount
FLINN SCIENTIFIC CO.		\$6,695.94
FOLLETT SCHOOL SOLUTIONS INC.		\$787.38
GOPHER		\$1,508.84
GRAINGER		\$159.39
Green, Jodie		\$90.48
HEINEMANN		\$218.92
HOME DEPOT PRO, THE		\$2,232.76
Hoppes, Shawn		\$116.00
HOUCHEN BINDERY		\$178.40
HY-VEE INC.		\$460.76
IDEAL PURE WATER		\$6.58
INNOVATIVE OFFICE SOLUTIONS, LLC		\$10,191.74
INTERSTATE POWERSYSTEMS		\$537.07
Johaneck, Jay		\$180.38
JOHN DEERE FINANCIAL		\$634.13
JOSTENS		\$300.33
KCAV		\$1,649.00
KELVIN EDUCATIONAL		\$628.80
KONRAD, ZACHARY		\$150.00
Kralicek, Curtis		\$104.28
LAKESHORE LEARNING MATERIALS		\$1,321.21
Lamberty, Gregory		\$142.68
LIFETRACK SERVICES		\$930.00
LOCKARD, SEAN		\$150.00
Loptin, Robbie		\$44.08
LP BUILDING SERVICES GROUP		\$40,289.20
MASTNY, ALLISON		\$150.00
MATTERHACKERS		\$742.94
Mattson, Tara		\$23.78
MCBEE, KATHLEEN		\$150.00
MCCORMICK'S GROUP LLC		\$350.42
MENDEZ FOUNDATION		\$8,253.92
METROPOLITAN OMAHA EDUCATIONAL CONSORTIUM		\$4,000.00
Micheel, Shawn		\$172.26
MIDWEST PROTECTION SERVICES		\$4,873.64
MMC CONTRACTORS		\$3,172.92
MUD		\$7,461.80
NASB ALICAP		\$231,378.00
NASCD		\$990.00
NASCO		\$3,088.46
NATIONAL ART & SCHOOL SUPPLIES INC		\$11,646.30
NATIONAL ASSOCIATION FOR MUSIC EDUCATION		\$396.00
NCS PEARSON, INC.		\$2,047.26
NE SPEECH LANGUAGE HEARING ASSOCIATION		\$1,200.00
NEBRASKA ASSOC. OF SCHOOL BOARDS		\$102.00
NEBRASKA COUNCIL OF SCHOOL ADMINISTRATORS		\$135.00
NSBA MARCHING BAND		\$175.00
ODEY'S INC.		\$1,376.20
OFFICE DEPOT		\$4,614.15
ONE SOURCE		\$617.00
OPPD		\$44,724.00
ORIENTAL TRADING CO.		\$265.53
PAXTON/PATTERSON		\$65.50
PEAG LLC dba JLAB AUDIO		\$300.00

Vendor Name	Vendor Description	Amount
PENSKE TRUCK LEASING CO LP		\$1,651.60
PERMA-BOUND BOOKS		\$3,062.46
PERMAR SECURITY SERVICES		\$78.25
PGH&C ATTORNEYS AT LAW		\$1,381.77
PIONEER VALLEY BOOKS		\$70.40
PITSCO INC		\$873.05
PORT-A-JOHNS INC.		\$350.00
PRESTWICK HOUSE INC		\$1,257.72
PYRAMID SCHOOL PRODUCTS		\$13,489.66
RAPIDS		\$412.99
REALLY GOOD STUFF LLC		\$612.87
REGION II PRINCIPALS		\$30.00
RENTOKIL NORTH AMERICA DBA PRESTO X		\$456.00
RIVISTAS SUBSCRIPTION SERVICES		\$47.86
ROCKLER WOODWORKING		\$334.94
ROM, MATTHEW		\$150.00
S&S WORLDWIDE INC		\$1,215.27
SCHMITT MUSIC		\$865.72
SCHOLASTIC EDUCATION, INC.		\$23.03
SCHOLASTIC INC.		\$969.69
SCHOLASTIC INC		\$23.03
SCHOOL HEALTH CORPORATION		\$1,711.60
SCHOOL NURSE SUPPLY, INC.		\$633.99
SCHOOL OUTFITTERS		\$500.20
SCHOOL SERVICE INC.		\$25.69
SCHOOL SPECIALTY INC.		\$4,104.85
SCHOOLMART		\$50.85
Sempek, Adam		\$28.83
SHRED IT USA		\$135.00
SITSPOTS		\$42.99
SOCIAL STUDIES SCHOOL SERVICE		\$1,650.79
SPATH, NICHOLAS		\$150.00
STANLEY STEEMER OMAHA		\$120.00
STAPLES ADVANTAGE		\$1,777.30
STAPLES		\$203.20
STUDENT ASSURANCE SERVICES		\$4,160.00
SUPER DUPER PUBLICATIONS		\$1,064.16
TEACHER DIRECT		\$1,845.24
TEACHER'S DISCOVERY		\$791.96
TRAUERMICHT, CHIYO		\$150.00
TREND ENTERPRISES		\$28.12
TRIARCO ARTS & CRAFTS INC.		\$1,662.38
TROXELL COMMUNICATIONS		\$288.63
TURNITIN,LLC		\$3,640.00
ULINE		\$581.09
ULTIMATE DRILL BOOK		\$650.00
UNITE PRIVATE NETWORKS LLC		\$831.00
UNITED ART & EDUCATION		\$1,111.58
UNIVERSITY OF OMAHA- COE		\$62,000.00
US BANK		\$14,890.91
USIC LOCATING SERVICES LLC		\$546.25
VERIZON		\$529.88
VIRCO INC.		\$791.72
VOICE NEWS, THE		\$35.00
VOSS LIGHTING		\$371.86
VOYAGER SOPRIS LEARNING		\$282.03

Vendor Name	Vendor Description	Amount
WEST MUSIC		\$992.49
WESTERN PSYCHOLOGICAL SERVICES		\$727.10
Fund Number 01		<hr/> \$645,268.83
Checking Account ID GENERAL		<hr/> \$645,268.83
NUTRITION SERVICES		
FILEWAVE USA INC		\$5,475.00
MIDWEST PROTECTION SERVICES		\$620.00
US BANK		\$35.98
Fund Number 02		<hr/> \$6,130.98
Checking Account ID HOTLUNCH		<hr/> \$6,130.98
SPECIAL BUILDING FUND - CHECKING		
ALL MAKES OFFICE EQUIPMENT		\$9,415.68
AMAZON CREDIT SERVICES		\$1,003.98
BAIRD HOLM ATTORNEYS AT LAW		\$12,562.50
BOUND TO STAY BOUND BOOKS		\$44.30
DIETZE MUSIC HOUSE		\$2,540.00
DLR GROUP		\$41,561.51
LAKESHORE LEARNING MATERIALS		\$2,880.40
NASCO		\$3,277.69
NGC GROUP INC		\$308,446.39
OLSSON ASSOCIATES		\$16,166.75
PRIME COMMUNICATIONS		\$26,135.53
SAMPSON CONSTRUCTION CO INC		\$852,634.00
VIRCO INC.		\$13,185.46
WEST MUSIC		\$10,196.37
Fund Number 13		<hr/> \$1,300,050.56
Checking Account ID SPECBLDG		<hr/> \$1,300,050.56
STUDENT FEE FUND		
AMAZON CREDIT SERVICES		\$75.88
Fund Number 22		<hr/> \$75.88
Checking Account ID STUDENTFEE		<hr/> \$75.88

Cash Flow Report  
 Regular; Processing Month 08/2019

Fund Number		Beginning Cash	Revenues	Expenses	Payables Change	Ending Cash
01	GENERAL FUND CHECKING	6,345.99	5,323.70	(4,272,688.48)	0.00	238,981.21
02	NUTRITION SERVICES	325,990.39	140,937.45	(4,889.87)	0.00	462,037.97
03	DEPRECIATION - MM	102,262.81	450,019.64	0.00	0.00	552,282.45
04	SPECIAL BUILDING FUND - MM	104,762.88	4,577.53	0.00	0.00	109,340.41
05	UNEMPLOYMENT - MM	55,471.73	100,014.14	0.00	0.00	155,485.87
06	GENERAL - MM	26,480.98	5,078,135.46	0.00	0.00	904,616.44
07	GENERAL - CD	65,760.75	0.00	0.00	0.00	65,760.75
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	210,155.78	80.81	(2,762,897.17)	0.00	191,686.79
14	BUILDING FUND - NLAf	17,170,949.75	0.00	0.00	0.00	14,546,602.38
15	QSC BONDS - NLAf	1,327,701.64	0.00	0.00	0.00	1,327,701.64
16	QSC BONDS - MM	299,914.44	186,048.56	0.00	0.00	365,963.00
17	2016 BOND PROCEEDS - FNB	0.00	0.00	0.00	0.00	0.00
18	GENERAL FUND CDARS	9,097,491.41	9,551.56	0.00	0.00	8,807,042.97
19	BUILDING FUND CDARS	612,044.09	650.09	0.00	0.00	612,694.18
20	DEPRECIATION CDARS	1,841,147.39	2,041.19	0.00	0.00	1,843,188.58
21	ACTIVITY FUND	299,543.22	149,449.47	(21,816.80)	0.00	427,175.89
22	STUDENT FEE FUND	14,851.28	11,102.11	(1,577.00)	0.00	24,376.39
23	2017 BOND PROCEEDS - FNB	0.00	0.00	0.00	0.00	0.00
24	QSC BONDS CDARS	0.00	0.00	0.00	0.00	0.00
25	BOND FUND	3,030,419.43	0.00	0.00	0.00	3,030,419.43
26	QSC BONDS - WF	351.43	0.00	0.00	0.00	351.43
Grand Total:		34,666,145.39	6,137,931.71	(7,063,869.32)	0.00	33,740,207.78

Regular; Beginning Month 08/2019; Processing Month 08/2019; Accounts to Include Accounts with Activity; Active Chart of Account Number t; 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	7,989.07	955.00	85,258.44	0.00	92,292.51
21 765 0105	Football	(1,851.54)	5,636.47	0.00	0.00	(7,488.01)
21 765 0110	MS Football	515.79	0.00	0.00	0.00	515.79
21 765 0111	Varsity Track	1,504.02	0.00	0.00	0.00	1,504.02
21 765 0112	MS Track	879.99	0.00	0.00	0.00	879.99
21 765 0113	Athletic Training	(31.80)	67.49	0.00	0.00	(99.29)
21 765 0114	Uniforms	(508.92)	0.00	0.00	0.00	(508.92)
21 765 0115	Volleyball	7,944.59	1,117.08	0.00	0.00	6,827.51
21 765 0116	Lodging/Meals	(2,575.67)	0.00	0.00	0.00	(2,575.67)
21 765 0117	Dues/Fees	31.79	0.00	25.00	0.00	56.79
21 765 0118	Cross Country Club	440.79	0.00	0.00	0.00	440.79
21 765 0119	Baseball	1,379.04	0.00	0.00	0.00	1,379.04
21 765 0120	MS Volleyball	4,626.61	0.00	0.00	0.00	4,626.61
21 765 0125	Boys' Basketball	6,506.10	0.00	0.00	0.00	6,506.10
21 765 0130	MS Boys' Basketball	2,534.23	0.00	0.00	0.00	2,534.23
21 765 0135	Girls' Basketball	3,960.05	0.00	0.00	0.00	3,960.05
21 765 0140	MS Girls' Basketball	1,790.98	0.00	0.00	0.00	1,790.98
21 765 0141	Baseball Club	9,645.52	80.00	0.00	0.00	9,565.52
21 765 0142	Volleyball Club	4,401.48	244.87	1,482.49	0.00	5,639.10
21 765 0145	Cross Country	3,043.14	200.00	0.00	0.00	2,843.14
21 765 0150	Boys' Golf	941.19	0.00	0.00	0.00	941.19
21 765 0151	Softball Club	1,849.98	0.00	120.00	0.00	1,969.98
21 765 0152	Boys' Soccer	44.87	0.00	0.00	0.00	44.87
21 765 0153	Boys' Soccer Fundraising	(599.93)	371.00	450.00	0.00	(520.93)
21 765 0155	Girls' Golf	300.19	100.00	0.00	0.00	200.19
21 765 0164	Girls' Soccer	369.49	0.00	0.00	0.00	369.49
21 765 0165	Girls' Soccer Fundraising	2,945.22	101.26	660.00	0.00	3,503.96
21 765 0180	Wrestling	1,109.77	2,797.15	0.00	0.00	(1,687.38)
21 765 0185	MS Wrestling	26.97	0.00	0.00	0.00	26.97
21 765 0190	Girls' Softball	(43.43)	380.00	1,081.41	0.00	657.98
21 765 0191	Unified Bowling	156.80	0.00	0.00	0.00	156.80
21 765 0195	Track Club	2,152.94	0.00	0.00	0.00	2,152.94
21 765 0196	Football Club	4,698.87	1,539.04	5,167.50	0.00	8,327.33
21 765 0200	Band	3,737.42	502.04	0.00	0.00	3,235.38
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 08/2019; Processing Month 08/2019; Accounts to Include Accounts with Activity; Active Chart of Account Number t; 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	(793.82)	0.00	0.00	0.00	(793.82)
21 765 0250	Band Fundraising	0.00	0.00	0.00	0.00	0.00
21 765 0300	Dance Team	1,321.01	700.00	173.71	0.00	794.72
21 765 0351	Wrestling Cheerleading	(917.43)	0.00	2,380.65	0.00	1,463.22
21 765 0355	Varsity Cheerleading	(6,458.98)	536.45	5,621.08	0.00	(1,374.35)
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	2,319.69	110.50	0.00	0.00	2,209.19
21 765 0421	Class of 2021	345.78	1,000.00	2,252.29	0.00	1,598.07
21 765 0450	Skills USA/VICA	4,052.38	584.35	30.00	0.00	3,498.03
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	1,373.03	0.00	0.00	0.00	1,373.03
21 765 0550	Bennington Elementary Misc	2,131.65	0.00	33.91	0.00	2,165.56
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	2,368.49	0.00	0.00	0.00	2,368.49
21 765 0559	Washington DC Trip	0.00	0.00	0.00	0.00	0.00
21 765 0560	Heritage Elementary Misc	6,824.33	0.00	28.93	0.00	6,853.26
21 765 0561	AP Miscellaneous	0.00	0.00	0.00	0.00	0.00
21 765 0565	HE Yearbook	(2,021.90)	0.00	0.00	0.00	(2,021.90)
21 765 0590	BE Student Council	2,945.91	0.00	0.00	0.00	2,945.91
21 765 0600	FBLA	9,104.61	0.00	3,152.50	0.00	12,257.11
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	139.48	0.00	0.00	0.00	139.48
21 765 0750	Journalism	(2,477.08)	0.00	0.00	0.00	(2,477.08)
21 765 0800	High School Misc	6,342.14	440.34	892.44	0.00	6,794.24
21 765 0801	First Robotics	110.75	0.00	0.00	0.00	110.75
21 765 0802	Quiz Bowl	197.00	0.00	0.00	0.00	197.00
21 765 0805	Youth Boys' Basketball	7,983.65	172.65	0.00	0.00	7,811.00
21 765 0806	Outdoor Club	352.27	0.00	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
21 765 0820	Environmental Science	103.33	0.00	0.00	0.00	103.33
21 765 0825	Girls' Youth Basketball	2,963.97	0.00	555.00	0.00	3,518.97

Regular; Beginning Month 08/2019; Processing Month 08/2019; Accounts to Include Accounts with Activity; Active Chart of Account Number t; 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 0830	PSAT/AP	(29,755.50)	0.00	34,169.00	0.00	4,413.50
21 765 0835	Drivers' Education	12,953.00	0.00	0.00	0.00	12,953.00
21 765 0845	MS Yearbook	2,272.08	0.00	0.00	0.00	2,272.08
21 765 0850	Post Prom	3,669.66	0.00	0.00	0.00	3,669.66
21 765 0855	Youth Golf	4,814.36	2,019.92	690.00	0.00	3,484.44
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	31.66	0.00	0.00	0.00	31.66
21 765 0880	Facilities Use	148,349.90	0.00	5,120.00	0.00	153,469.90
21 765 0890	HS Student Senate	6,255.53	0.00	0.00	0.00	6,255.53
21 765 0891	MS Student Senate	403.23	0.00	0.00	0.00	403.23
21 765 0892	MS Cooking Club	907.83	176.52	0.00	0.00	731.31
21 765 0893	Middle School Misc	3,432.56	1,759.67	30.00	0.00	1,702.89
21 765 0900	Music	2,670.85	0.00	0.00	0.00	2,670.85
21 765 0905	Music Student Fundraising	(807.46)	0.00	0.00	0.00	(807.46)
21 765 0910	Musical	15,855.03	0.00	0.00	0.00	15,855.03
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	302.23	225.00	0.00	0.00	77.23
21 765 0970	HS Library	361.93	0.00	7.00	0.00	368.93
21 765 0971	PC Library	1,570.49	0.00	41.00	0.00	1,611.49
21 765 0975	BE Library	7,889.36	0.00	(3,944.68)	0.00	3,944.68
21 765 0976	AP Library	0.00	0.00	3,944.68	0.00	3,944.68
21 765 0995	HE Library	1,230.61	0.00	0.00	0.00	1,230.61
21 765 0996	MS Library	2,886.08	0.00	(1.78)	0.00	2,884.30
21 765 1410	Interest	537.91	0.00	28.90	0.00	566.81
Fund Total: 21		299,543.22	21,816.80	149,449.47	0.00	427,175.89