

**F.O.I. Compliance - Minutes**

**CHESTER BOARD of EDUCATION  
SPECIAL MEETING**  
*Subject to approval at future meeting*

**Date:** June 22, 2020 – **REMOTE MEETING held**

(To view a recording of this meeting, please visit our website [www.reg4.k12.ct.us](http://www.reg4.k12.ct.us) and select “Remote Meeting Recordings” under the BOARD OF EDUCATION Heading)

**SPECIAL MEETING**

<b>Attendance:</b>	<u>Administration:</u>	<u>Others:</u> -
√ = present	√	√
David Fitzgibbons	√	Brian White
Charlene Fearon	√	Kristina Martineau
Dale Bernardoni	√	Richard Huot
Rob Bibbiani		Tyson Stoddard
Kris Pollock	√	Sarah Smalley
Maria Scherber	√	James Grzybowski
Rebecca Greenberg-Ellis	√	
Tom Englert	√	
Kristin Smith	√	

Call To Order: approx. 6:00 p.m.

**Items/Discussion:**

Public Comment: No comments were made.

On motion duly made and seconded the Board unanimously VOTED to approve the consent agenda consisting of the minutes from the Regular Meeting of January 23, 2020; Budget Workshop I of January 30, 2020; the Special Meeting of January 30, 2020; Budget Workshop II of February 11, 2020; Budget Workshop III of March 03, 2020; and the Special Meeting of April 01, 2020

Superintendent White and Assistant Superintendent Kristina Martineau presented a district update. Principal Stoddard also shared an update on past and ongoing district efforts to foster a sense of school community for students and teachers, as well as end-of-year celebrations held by Chester Elementary. (see attached presentation)

On motion duly made and seconded, the Board unanimously VOTED to accept the following donations: a donation from Chester Little League in the amount of \$1,658.73; a donation from United Way in the amount of \$149.99; a donation of \$500 from Laurence, Charlene and Mason Fearon, and Doreen Murphy for an outdoor learning space; and the donation of a piano by the Carlin Family. All are to be used at the discretion of administration

There was a discussion regarding the possible use of unexpended 2019-20 funds to purchase COVID-19 related materials and supplies for use during 2020-21.

On motion duly made and seconded, the Board unanimously VOTED to approve the use of unexpended 2019-20 funds to purchase COVID-19 related materials and supplies for use during 2020-21 as presented (see attached).

There was a discussion regarding the requested end-of-year transfers as presented.

On motion duly made and seconded, the Board unanimously VOTED to approve end-of-year transfers as presented (see attached).

There was a discussion regarding the possible annual renewal of the *Agreement Concerning the Establishment and Operation of an Interim Collaborative Preschool Program* dated February 13, 2008.

On motion duly made and seconded, the Board unanimously VOTED to renew the *Agreement Concerning the Establishment and Operation of an Interim Collaborative Preschool Program* dated February 13, 2008. The original contract expires on June 30, 2012 and per agreement may be renewed in 1 year increments upon agreement of all signing parties (Boards of Education for Chester, Deep River, Essex and the Regional Supervision District Committee) no later than June 30<sup>th</sup>

**ADJOURNMENT:**

On motion duly made and seconded the Board unanimously VOTED to adjourn at approx. 7:05 p.m.

# **Chester Board of Education District Update**

**Monday, June 22, 2020**

# Update on E-Learning

- Lessons Learned:
- Survey Feedback
- End of Year Grading and Progress Reports
- Social and Emotional Wellness
- Teaching and Learning Priorities
- District Reopening Committee

# **Fostering Sense of School Community for Staff and Students**

- Principal Videos and Communications to Students
- Weekly Communications
- Lunch Bunches
- Principal Participation in Classroom Google Meets
- Full School Videos
- End of Year Events, Celebrations, and Recognitions

## Summer Learning Opportunities

- Summer Reading Challenge
- Summer Math Challenge
- Online resources: IXL Math, Lexia, and Reading A-Z
- Extended School Year (ESY)- offered to students with IEPs who qualify

# Reopening of Schools: Planning and Considerations

- Student needs and support (social and emotional wellness)
- Assessing and planning for academic needs, learning gaps
- Summer committee work
- Professional development
- Summer communications and ongoing updates
- Environmental and facility considerations

# **Next Board of Education Meeting**

Thursday, September 24, 2020

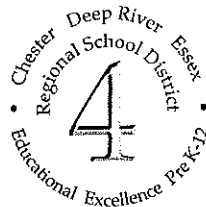


Encl #8

**REGIONAL SCHOOL DISTRICT NO. 4**  
**CHESTER • DEEP RIVER • ESSEX**

**Brian J. White**  
Superintendent of Schools  
bwhite@reg4.k12.ct.us

**Sarah Smalley**  
Director of Pupil Services  
ssmalley@reg4.k12.ct.us



**Kristina Martineau, Ed.D.**  
Assistant Superintendent of Schools  
kmartineau@reg4.k12.ct.us

**Richard A. Huot**  
Interim Business Manager  
rhuot@reg4.k12.ct.us

June 8, 2020

To: Brian J. White, Superintendent  
From: Richard Huot, Interim Business Manager  
Re: Chester Covid – 19 Orders and Transfers

A handwritten signature in black ink, appearing to read 'R. Huot', is written over the 'From' line of the email header.

Attached you will find three items. First, is a transfer request to cover the cost of an order for Covid-19 supplies. The second item is the June 1, 2020, Chester financial projection showing the balances in accounts in order for Board Members to see those that are being requested. The third item is a list of the requested items from the school.

### Chester Elementary School




### Transfer Request

22-Jun-20

FROM Account #	Object	Description	Amount	Account #	Object	Description	Amount
111231	5113	Teacher Salary	\$ 15,000	A 124106	5610	General Supplies	\$29,000
126004	5412	Electricity	\$ 14,000				
		Total	\$ 29,000			Total	\$29,000

A Transfer to cover the cost of the Covid - 19 Supply Order

## Chester Elementary School

35	Toilets	Single Flush, Battery, Automatic Flush Valve Retrofit Kit		\$228.00	\$7,980.00	Installed in-house	
15	Bathroom type sinks	Charmingwater Automatic Sensor Touchless Bathroom Sink Faucet with Hole Cover Plate, Chrome Vanity Faucets, Hands Free Bathroom Water Tap with Control Box and Temperature Mixer		\$120.99	\$1,814.85	Installed in-house	
30	Classroom sinks Want to try one	Smart Touchless Faucet Adapter for Kitchen and Bathroom, Automatic Faucet Adapter Motion Sensor, Compatible With Male 55/56" Female 15/16"		\$41.99	\$41.99 Want to try one	Installed in-house	\$1,259.70
2	Sanitizing Sprayer	Victory Sprayer- Ion Mister		\$800.00	\$1,600.00		
36	8 oz Concentrate=1 gal	Smart Shield Antimicrobial protectant - use once a month		\$80.00	\$2,880.00		
60	Alcohol Based	Foaming Hand Sanitizer		\$53.60	\$3,216.00		
60	Touchless Dispensers	Touch Free Dispenser (White)		\$35.00	\$2,100.00		
50	Touchless Dispensers	Touch Free Dispenser (Black)		\$35.00	\$1,750.00		
4	Non Alcohol Based	CNRTED Foam HAND Sanitizer		\$259.00	\$1,036.00		
4	Stand alone	Sanitizer Stgation - Touch Free Stand alone		\$156.25	\$625.00		
	Plexiglass	For Office and café - 3 desks, café pickup			\$1,500.00		
2		Touchless water bottle stations Plus installation		\$1,500.00 \$1,000.00	\$3,000.00 \$1,000.00		
		<b>Total Request</b>			\$28,543.84		

Chester Elementary School 2019-20 Budget

As of 6-1-2020

ORG	OBJ	ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFRS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBR ANCES	AVAILABLE BUDGET	EST YR END
124101	5111	1000-10-000-2410-000-0-0-1-5111 -	PRINCIPALS SALARY	153,724	0	153,724	148,302	5,803	-381	-381
111231	5113	1000-10-000-1123-000-0-0-1-5113 -	TEACHER SALARY	1,221,106	0	1,221,106	975,516	216,843	28,747	28,747
124101	5114	1000-10-000-2410-000-0-0-1-5114 -	SECRETARY SALARY	98,110	0	98,110	95,770	4,911	-2,571	-2,571
126001	5115	1000-10-000-2600-000-0-0-1-5115 -	CUSTODIAL SALARY	183,795	0	183,795	155,331	26,604	1,860	1,860
121341	5116	1000-10-000-2134-000-0-0-1-5116 -	NURSE SALARY	52,253	0	52,253	41,637	9,856	760	760
16161001	5118	1000-61-000-6100-000-0-0-1-5118 -	CAFETERIA SALARY	25,000	0	25,000	25,000	0	0	0
112151	5119	1000-10-000-1215-000-0-0-1-5119 -	SP ED PARA SALARY	234,976	0	234,976	207,248	27,053	675	675
111151	5123	1000-10-000-1115-000-0-0-1-5123 -	SUBSTITUTE TEACHERS	25,000	0	25,000	12,853	0	12,147	12,147
111161	5124	1000-10-000-1116-000-0-0-1-5124 -	SUBSTITUTE PARA/SEC	9,000	0	9,000	215	0	8,786	8,786
126001	5124	1000-10-000-2600-000-0-0-1-5124 -	SUB SECT\ PARA-ED\CUST\CAFE	0	0	0	20,508	0	-20,508	-20,508
111901	5133	1000-10-000-1190-000-0-0-1-5133 -	EXTRA CURRICULAR	21,609	0	21,609	18,019	0	3,591	3,591
112111	5133	1000-10-000-1211-000-0-0-1-5133 -	MENTORS SALARY	1,000	0	1,000	572	0	429	429
129021	5133	1000-10-000-2902-000-0-0-1-5133 -	COACH SALARY	0	0	0	1,719	0	-1,719	-1,719
124101	5134	1000-10-000-2410-000-0-0-1-5134 -	O/T SECRETARY SALARY	600	0	600	440	0	160	160
126001	5135	1000-10-000-2600-000-0-0-1-5135 -	O/T CUSTODIAL SALARY	6,000	0	6,000	2,257	0	3,743	3,743
160001	5198	1000-10-000-6000-000-0-0-1-5198 -	SUPV DIST SALARY	1,045,557	0	1,045,557	1,045,556	0	1	0
			<b>100 Total Salaries</b>	<b>3,077,730</b>	<b>0</b>	<b>3,077,730</b>	<b>2,750,941</b>	<b>291,070</b>	<b>35,720</b>	<b>35,719</b>
120012	5210	1000-10-000-2001-000-0-0-2-5210 -	HEALTH INSURANCE	640,686	0	640,686	640,686	0	0	0
111151	5214	1000-10-000-1115-000-0-0-1-5214 -	LIFE INSURANCE	0	0	0	17	0	-17	-17
111231	5214	1000-10-000-1123-000-0-0-1-5214 -	TEACHERS LIFE INSURANCE	1,577	0	1,577	1,086	0	491	491
112151	5214	1000-10-000-1215-000-0-0-1-5214 -	PARA LIFE INSURANCE	257	0	257	497	0	-240	-240
121341	5214	1000-10-000-2134-000-0-0-1-5214 -	NURSE LIFE INSURANCE	80	0	80	0	0	80	80
124101	5214	1000-10-000-2410-000-0-0-1-5214 -	PRINCIPAL LIFE INSURANCE	544	0	544	724	0	-180	-180
126001	5214	1000-10-000-2600-000-0-0-1-5214 -	CUSTODIAN LIFE INSURANCE	123	0	123	261	0	-138	-138
111151	5223	1000-10-000-1115-000-0-0-1-5223 -	FICA/MEDICARE SUB	1,913	0	1,913	956	0	957	957
111161	5223	1000-10-000-1116-000-0-0-1-5223 -	FICA/MEDICARE PARA	689	0	689	16	0	673	673
111231	5223	1000-10-000-1123-000-0-0-1-5223 -	FICA/MEDICARE TEACHER	17,113	0	17,113	13,408	0	3,705	3,705
111901	5223	1000-10-000-1190-000-0-0-1-5223 -	FICA/MEDICARE	876	0	876	1,191	0	-315	-315
112111	5223	1000-10-000-1211-000-0-0-1-5223 -	FICA/MEDICARE	0	0	0	8	0	-8	-8
112151	5223	1000-10-000-1215-000-0-0-1-5223 -	FICA/MEDICARE	16,084	0	16,084	14,675	0	1,409	1,409
121341	5223	1000-10-000-2134-000-0-0-1-5223 -	FICA/MEDICARE NURSE	3,808	0	3,808	3,185	0	623	623
124101	5223	1000-10-000-2410-000-0-0-1-5223 -	FICA/MEDICARE PRINCIPAL	15,902	0	15,902	8,474	0	7,428	7,428
126001	5223	1000-10-000-2600-000-0-0-1-5223 -	FICA/MEDICARE CUSTODIAN	14,060	0	14,060	12,051	0	2,009	2,009
129021	5223	1000-10-000-2902-000-0-0-1-5223 -	CH COACHES FICA/MED	600	0	600	132	0	469	469
123102	5250	1000-10-000-2310-000-0-0-2-5250 -	UNEMPLOYMENT COMP	2,000	-476	1,524	183	317	1,024	1,124
123102	5260	1000-10-000-2310-000-0-0-2-5260 -	WORKER'S COMPENSATION	21,008	476	21,484	19,241	0	2,243	2,243
111151	5291	1000-10-000-1115-000-0-0-1-5291 -	ANNUITIES	0	0	0	53	0	-53	-53
112151	5291	1000-10-000-1215-000-0-0-1-5291 -	PARA-EDUCATOR ANNUITY	3,790	0	3,790	1,048	0	2,742	1000
124101	5291	1000-10-000-2410-000-0-0-1-5291 -	ANNUITIES	4,000	0	4,000	4,000	0	0	0
160002	5298	1000-10-000-6000-000-0-0-2-5298 -	DIST BILLING-FRINGE BENEFITS	318,274	0	318,274	318,274	0	0	0
			<b>200 Total Employee Benefits</b>	<b>1,063,384</b>	<b>0</b>	<b>1,063,384</b>	<b>1,040,169</b>	<b>317</b>	<b>22,899</b>	<b>12,494</b>
122133	5322	1000-10-000-2213-000-0-0-3-5322 -	STAFF TRAINING IMPROVEMENT	6,000	0	6,000	0	0	6,000	6,000
121343	5330	1000-10-000-2134-000-0-0-3-5330 -	OTHER PROFESSIONAL SERVICES	450	0	450	0	0	450	450
121353	5330	1000-10-000-2135-000-0-0-3-5330 -	OTHER PROF SERVICES	10,965	0	10,965	0	0	10,965	0

Chester Elementary School 2019-20 Budget

As of 6-1-2020

ORG	OBJ	ACCOUNT	ACCOUNT DESCRIPTION	ORIG APPROP	TRANSFRS/ ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBR ANCES	AVAILABLE BUDGET	EST YR END
121403	5330	1000-10-000-2140-000-0-0-3-5330	- OTHER PROF SERVICES	16,000	-3,000	13,000	513	0	12,488	10,000
123103	5330	1000-10-000-2310-000-0-0-3-5330	- BOE OTHER SERVICES	20,000	3,000	23,000	20,250	2,750	0	0
160003	5398	1000-10-000-6000-000-0-0-3-5398	- DIST BILLING PURCHASED SER	34,241	0	34,241	34,241	0	0	0
		<b>300 Purchased Professional Services</b>		<b>87,656</b>	<b>0</b>	<b>87,656</b>	<b>55,003</b>	<b>13,715</b>	<b>18,938</b>	<b>16,450</b>
126004	5411	1000-10-000-2600-000-0-0-4-5411	- WATER	3,200	0	3,200	2,601	599	0	0
126004	5412	1000-10-000-2600-000-0-0-4-5412	- ELECTRICITY	53,928	-5,000	48,928	28,774	7,226	12,928	14,200
111094	5430	1000-10-000-1109-000-0-0-4-5430	- MUSIC REPAIRS	600	0	600	10	150	440	440
111104	5430	1000-10-000-1110-000-0-0-4-5430	- PHYSICAL ED REPAIRS	1,140	0	1,140	0	0	1,140	1,140
111144	5430	1000-10-000-1114-000-0-0-4-5430	- COMPUTER ED REPAIRS	3,100	0	3,100	778	990	1,332	1,332
121344	5430	1000-10-000-2134-000-0-0-4-5430	- HEALTH REPAIRS	660	0	660	75	0	585	585
122224	5430	1000-10-000-2222-000-0-0-4-5430	- LIBRARY REPAIRS	800	0	800	745	0	55	55
124104	5430	1000-10-000-2410-000-0-0-4-5430	- PRINCIPAL'S OFFICE REPAIRS	9,000	0	9,000	5,014	2,986	1,000	1,000
126004	5430	1000-10-000-2600-000-0-0-4-5430	- CUSTODIAN REPAIR	64,464	5,000	69,464	64,922	4,371	171	171
124104	5440	1000-10-000-2410-000-0-0-4-5440	- PRINCIPAL'S OFFICE RENTALS	65,134	0	65,134	61,503	1,644	1,987	1,987
160004	5498	1000-10-000-6000-000-0-0-4-5498	- DIST BILLING-PURCH PROP SER	4,622	0	4,622	4,622	0	0	0
		<b>400 Purchased Property Services</b>		<b>206,648</b>	<b>0</b>	<b>206,648</b>	<b>169,043</b>	<b>17,966</b>	<b>19,639</b>	<b>20,911</b>
112705	5511	1000-10-000-1270-000-0-0-5-5511	- IN-STATE DIST TRANSPORTATION	0	3,749	3,749	2,363	0	1,386	1,386
127005	5515	1000-10-000-2700-000-0-0-5-5515	- FIELD TRIP TRANSPORTATION	13,245	-1,050	12,195	3,415	0	8,780	8,780
123105	5520	1000-10-000-2310-000-0-0-5-5520	- INSURANCE BD OF EDUCATION	42,989	1,507	44,496	44,496	0	0	0
124105	5530	1000-10-000-2410-000-0-0-5-5530	- COMMUNICATION-PRINCIPALS OFF	5,700	1,050	6,750	6,287	463	0	0
112155	5561	1000-10-000-1215-000-0-0-5-5561	- IN-STATE DIST TUITION- SP ED	16,045	-3,749	12,296	12,296	0	0	0
122135	5580	1000-10-000-2213-000-0-0-5-5580	- TRAVEL- STAFF TRAINING	7,070	0	7,070	3,968	28	3,074	3,074
123105	5580	1000-10-000-2310-000-0-0-5-5580	- TRAVEL - BD OF ED	300	0	300	0	0	300	300
124105	5580	1000-10-000-2410-000-0-0-5-5580	- TRAVEL- PRINCIPAL'S OFFICE	1,000	0	1,000	0	0	1,000	500
160005	5598	1000-10-000-6000-000-0-0-5-5598	- DICT-BILLING-OTHR PURCHASES	154,813	0	154,813	154,813	0	0	0
		<b>500 Other Purchased Services</b>		<b>241,162</b>	<b>1,507</b>	<b>242,669</b>	<b>227,639</b>	<b>491</b>	<b>14,539</b>	<b>14,039</b>
123106	5610	1000-10-000-2310-000-0-0-6-5610	- GENERAL SUPPLIES-P/O	300	0	300	0	0	300	0
124106	5610	1000-10-000-2410-000-0-0-6-5610	- GENERAL SUPPLIES	7,990	-1,507	6,483	5,352	773	358	358
111016	5611	1000-10-000-1101-000-0-0-6-5611	- SUPPLIES - ART	3,665	0	3,665	2,007	0	1,658	1,658
111036	5611	1000-10-000-1103-000-0-0-6-5611	- SUPPLIES - LANGUAGE ART	7,538	0	7,538	5,849	0	1,689	1,689
111046	5611	1000-10-000-1104-000-0-0-6-5611	- SUPPLIES - FLES	820	0	820	808	0	12	12
111076	5611	1000-10-000-1107-000-0-0-6-5611	- SUPPLIES - KINDERGARTEN	799	0	799	714	0	85	85
111086	5611	1000-10-000-1108-000-0-0-6-5611	- SUPPLIES - MATH	2,059	0	2,059	1,764	0	295	295
111096	5611	1000-10-000-1109-000-0-0-6-5611	- SUPPLIES - MUSIC	1,251	0	1,251	529	0	722	722
111106	5611	1000-10-000-1110-000-0-0-6-5611	- SUPPLIES - PHYSICAL ED	1,015	0	1,015	1,003	0	12	12
111116	5611	1000-10-000-1111-000-0-0-6-5611	- SUPPLIES - READING	4,260	0	4,260	3,952	0	308	308
111126	5611	1000-10-000-1112-000-0-0-6-5611	- SUPPLIES - SCIENCE	4,510	0	4,510	3,435	77	998	998
111136	5611	1000-10-000-1113-000-0-0-6-5611	- SUPPLIES - SOCIAL STUDIES	2,138	0	2,138	1,596	0	542	542

Chester Elementary School 2019-20 Budget

As of 6-1-2020

ORG	OBJ	ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFRS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	EST YR END
111146	5611	1000-10-000-1114-000-0-0-6-5611	SUPPLIES - TECHNOLOGY ED	3,500	0	3,500	1,077	0	2,423	2,423
111906	5611	1000-10-000-1190-000-0-0-6-5611	SUPPLIES - TESTING	15,000	0	15,000	7,361	0	7,639	7,639
112076	5611	1000-10-000-1207-000-0-0-6-5611	SUPPLIES - TECHNOLOGY	12,575	0	12,575	738	0	11,837	11,837
112106	5611	1000-10-000-1210-000-0-0-6-5611	SUPPLIES - GIFTED & TALENTED	3,039	0	3,039	1,627	100	1,312	1,312
112156	5611	1000-10-000-1215-000-0-0-6-5611	SUPPLIES - SPECIAL ED	3,215	0	3,215	2,930	0	285	285
121346	5611	1000-10-000-2134-000-0-0-6-5611	SUPPLIES - HEALTH/NURSE	4,090	0	4,090	1,447	0	2,643	2,643
121506	5611	1000-10-000-2150-000-0-0-6-5611	SUPPLIES - SPEECH&HEAR	890	0	890	889	0	1	1
122136	5611	1000-10-000-2213-000-0-0-6-5611	SUPPLIES - SOCIAL DVLPMNT	5,990	0	5,990	4,189	0	1,801	1,801
122226	5611	1000-10-000-2222-000-0-0-6-5611	SUPPLIES - LIBRARY	1,250	0	1,250	325	0	925	925
126006	5613	1000-10-000-2600-000-0-0-6-5613	SUPPLIES - MAINTENANCE	24,000	0	24,000	23,301	537	161	161
126006	5624	1000-10-000-2600-000-0-0-6-5624	FUEL OIL	30,860	0	30,860	29,899	0	961	961
126006	5626	1000-10-000-2600-000-0-0-6-5626	GASOLINE	600	0	600	432	168	0	0
111036	5641	1000-10-000-1103-000-0-0-6-5641	TEXTBOOKS - LANGUAGE ARTS	2,199	0	2,199	1,510	0	689	689
111076	5641	1000-10-000-1107-000-0-0-6-5641	TEXTBOOKS - KINDERGARTEN	1,250	0	1,250	1,168	0	82	82
111086	5641	1000-10-000-1108-000-0-0-6-5641	TEXTBOOKS - MATH	3,772	0	3,772	3,820	0	-48	-48
111116	5641	1000-10-000-1111-000-0-0-6-5641	TEXTBOOKS - READING	7,700	0	7,700	7,663	0	37	37
111126	5641	1000-10-000-1112-000-0-0-6-5641	TEXTBOOKS - SCIENCE	836	0	836	248	0	588	588
111146	5641	1000-10-000-1114-000-0-0-6-5641	TEXTBOOKS - SOFTWARE	5,250	0	5,250	4,114	0	1,136	1,136
112156	5641	1000-10-000-1215-000-0-0-6-5641	TEXTBOOKS - SPECIAL ED	2,000	0	2,000	1,960	0	40	40
122226	5642	1000-10-000-2222-000-0-0-6-5642	LIBRARY BOOKS	10,067	0	10,067	9,231	0	836	836
160006	5698	1000-10-000-6000-000-0-0-6-5698	DIST BILLING - SUPPLIES	14,097	0	14,097	14,097	0	0	0
			<b>600 Total Materials &amp; Supplies</b>	<b>188,525</b>	<b>-1,507</b>	<b>187,018</b>	<b>145,036</b>	<b>1,656</b>	<b>40,326</b>	<b>40,026</b>
121348	5810	1000-10-000-2134-000-0-0-8-5810	DUES - HEALTH/NURSE	150	0	150	0	0	150	150
123108	5810	1000-10-000-2310-000-0-0-8-5810	DUES - BOARD OF ED	1,809	0	1,809	1,809	0	0	0
124108	5810	1000-10-000-2410-000-0-0-8-5810	DUES - PRINCIPAL'S OFFICE	564	0	564	259	0	305	305
129058	5810	1000-10-000-2905-000-0-0-8-5810	DUES - PROJECTS	300	0	300	300	0	0	0
160008	5898	1000-10-000-6000-000-0-0-8-5898	DIST BILLING - OTHER OBJECTS	1,049	0	1,049	1,049	0	0	0
			<b>800 Total Dues &amp; Fees</b>	<b>3,872</b>	<b>0</b>	<b>3,872</b>	<b>3,417</b>	<b>0</b>	<b>455</b>	<b>455</b>
			<b>Grand Total</b>	<b>4,868,977</b>	<b>0</b>	<b>4,868,977</b>	<b>4,391,247</b>	<b>325,215</b>	<b>152,515</b>	<b>140,094</b>