

NEW MILFORD BOARD OF EDUCATION
New Milford Public Schools
25 Sunny Valley Road, Suite A
New Milford, Connecticut 06776

OPERATIONS SUB-COMMITTEE
MEETING NOTICE

RECEIVED
TOWN CLERK



2023 DEC -8 P 3:48
NEW MILFORD, CT

DATE:	December 12, 2023
TIME:	7:30 P.M.
PLACE:	Sarah Noble Intermediate School Library Media Center

AGENDA

New Milford Public Schools Mission Statement

The mission of the New Milford Public Schools, a collaborative partnership of students, educators, family, and community, is to prepare each and every student to compete and excel in an ever-changing world, embrace challenges with vigor, respect and appreciate the worth of every human being, and contribute to society by providing effective instruction and dynamic curriculum, offering a wide range of valuable experiences, and inspiring students to pursue their dreams and aspirations.

1. Call to Order

2. Public Comment

An individual may address the Board concerning any item on the agenda for the meeting subject to the following provisions:

- A. A three-minute time limit may be allocated to each speaker with a maximum of twenty minutes being set aside per meeting. The Board may, by a majority vote, cancel or adjust these time limits.
- B. If a member of the public comments about the performance of an employee or a Board member, whether positive, negative, or neutral, and whether named or not, the Board shall not respond to such comments unless the topic is an explicit item on the agenda and the employee or the Board member has been provided with the requisite notice and due process required by law. Similarly, in accordance with federal law pertaining to student confidentiality, the Board shall not respond to or otherwise discuss any comments that might be made pertaining to students.

3. Discussion and Possible Action

A. Monthly Reports

- 1. Budget Position dated November 30, 2023
- 2. Purchase Resolution D-777
- 3. Request for Budget Transfers

B. Discussion and possible action regarding proposed memorandum of agreement between the New Milford Board of Education and the New Milford Secretaries Association regarding Bookkeeper – Payroll position vacancy. Executive session anticipated. The Board may take action when it returns to public session.

4. Items of Information

- A. Employment Report - November 2023
- B. Enrollment Report - December 1, 2023
- C. December Fundraising Report

5. Public Comment

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- B. If a member of the public comments about the performance of an employee or a Board member, whether positive, negative, or neutral, and whether named or not, the Board shall not respond to such comments unless the topic is an explicit item on the agenda and the employee or the Board member has been provided with the requisite notice and due process required by law. Similarly, in accordance with federal law pertaining to student confidentiality, the Board shall not respond to or otherwise discuss any comments that might be made pertaining to students.

6. Adjourn

Sub-Committee Members: Wendy Faulenbach, Chairperson

Eric Hansell
Tom O'Brien

Alternates:

Brian McCauley
Olga I. Rella



RANGE	MAJOR OBJECT CODE DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
100'S	SALARIES - CERTIFIED	31,945,654	0	31,945,654	10,552,389	20,718,424	674,840	97.89%
100'S	SALARIES - NON CERTIFIED	10,270,703	0	10,270,703	3,734,989	4,665,574	1,870,140	81.79%
200'S	BENEFITS	11,919,826	0	11,919,826	6,609,321	4,512,271	798,234	93.30%
300'S	PROFESSIONAL SERVICES	4,190,999	0	4,190,999	1,831,559	1,268,595	1,090,845	73.97%
400'S	PROPERTY SERVICES	966,567	0	966,567	286,870	260,673	419,024	56.65%
500'S	OTHER SERVICES	10,646,901	0	10,646,901	3,923,832	5,808,557	914,512	91.41%
600'S	SUPPLIES	2,785,432	0	2,785,432	1,045,008	1,235,727	504,698	81.88%
700'S	CAPITAL	117,648	0	117,648	45,097	18,974	53,576	54.46%
800'S	DUES AND FEES	95,448	0	95,448	87,250	2,193	6,005	93.71%
900'S	REVENUE	-2,213,525	0	-2,213,525	-95,331	0	-2,118,194	4.31%
GRAND TOTAL		70,725,653	0	70,725,653	28,020,985	38,490,988	4,213,680	94.04%

SALARIES - NON CERTIFIED BREAKOUT

OBJECT	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
51180	SALARIES - NON CERT - STIPENDS	536,509	0	536,509	179,181	0	357,328	33.40%
51201	SALARIES - NON CERT - PARA EDUCATORS	2,252,122	0	2,252,122	736,069	1,410,667	105,385	95.32%
51202	SALARIES - NON CERT - SUBSTITUTES	984,000	0	984,000	404,640	0	579,360	41.12%
51210	SALARIES - NON CERT - SECRETARY	2,214,497	0	2,214,497	828,307	1,139,293	246,897	88.85%
51225	SALARIES - NON CERT - TUTORS	260,695	0	260,695	49,465	55,922	155,308	40.43%
51240	SALARIES - NON CERT - CUSTODIAL	2,002,422	0	2,002,422	830,107	1,062,773	109,542	94.53%
51250	SALARIES - NON CERT - MAINTENANCE	1,001,597	0	1,001,597	371,837	474,320	155,440	84.48%
51285	SALARIES - NON CERT - TECHNOLOGY	524,386	0	524,386	194,720	306,884	22,782	95.66%
51336	SALARIES - NON CERT - NURSES	494,475	0	494,475	140,663	215,714	138,098	72.07%
TOTAL		10,270,703	0	10,270,703	3,734,989	4,665,574	1,870,140	81.79%

BENEFIT BREAKOUT

OBJECT	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
52200	BENEFITS - FICA	635,016	0	635,016	225,080	0	409,936	35.44%
52201	BENEFITS - MEDICARE	547,443	0	547,443	203,029	0	344,414	37.09%
52300	BENEFITS - PENSION	1,025,142	0	1,025,142	1,025,142	0	0	100.00%
52600	BENEFITS - UNEMPLOYMENT COMP	34,650	0	34,650	5,893	0	28,757	17.01%
52810	BENEFITS - HEALTH INSURANCE	9,044,200	0	9,044,200	4,861,163	4,183,037	0	100.00%
52820	BENEFITS - DISABILITY INSURANCE	105,000	0	105,000	41,212	63,788	0	100.00%
52830	BENEFITS - LIFE INSURANCE	128,000	0	128,000	55,118	72,882	0	100.00%
52900	BENEFITS - OTHER EMPLOYEE BENEFITS	400,375	0	400,375	192,684	192,564	15,127	96.22%
TOTAL		11,919,826	0	11,919,826	6,609,321	4,512,271	798,234	93.30%



EXPENDITURES

OBJECT	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
51110	CERTIFIED SALARIES	31,945,654	0	31,945,654	10,552,389	20,718,424	674,840	97.89%
51200	NON-CERTIFIED SALARIES	10,270,703	0	10,270,703	3,734,989	4,665,574	1,870,140	81.79%
52000	BENEFITS	11,919,826	0	11,919,826	6,609,321	4,512,271	798,234	93.30%
53010	LEGAL SERVICES	265,000	0	265,000	257,208	7,792	0	100.00%
53050	CURRICULUM DEVELOPMENT	75,000	0	75,000	2,975	0	72,025	3.97%
53200	PROFESSIONAL SERVICES	2,458,546	0	2,458,546	988,131	777,649	692,766	71.82%
53201	MEDICAL SERVICES - SPORTS	2,700	0	2,700	0	0	2,700	0.00%
53210	TIME & ATTENDANCE SOFTWARE	11,500	0	11,500	2,974	0	8,526	25.86%
53220	IN SERVICE	113,450	0	113,450	43,547	1,865	68,038	40.03%
53230	PUPIL SERVICES	610,783	0	610,783	220,915	354,561	35,307	94.22%
53300	OTHER PROF/ TECH SERVICES	37,910	0	37,910	3,805	2,015	32,090	15.35%
53310	AUDIT/ACCOUNTING	43,313	0	43,313	43,313	0	0	100.00%
53500	TECHNICAL SERVICES	223,047	0	223,047	166,828	960	55,259	75.23%
53530	SECURITY SERVICES	231,700	0	231,700	44,598	123,752	63,350	72.66%
53540	SPORTS OFFICIALS SERVICES	118,050	0	118,050	57,266	0	60,784	48.51%
54101	CONTRACTUAL TRASH PICK UP	81,720	0	81,720	36,271	45,449	0	100.00%
54301	REPAIRS & MAINTENANCE	483,287	0	483,287	174,663	111,973	196,651	59.31%
54302	FIRE / SECURITY MAINTENANCE	1,700	0	1,700	0	1,700	0	100.00%
54303	GROUNDS MAINTENANCE	12,200	0	12,200	2,673	0	9,527	21.91%
54310	GENERAL REPAIRS	39,070	0	39,070	9,453	5,106	24,511	37.26%
54320	TECHNOLOGY RELATED REPAIRS	43,163	0	43,163	4,684	12,197	26,282	39.11%
54411	WATER	68,195	0	68,195	22,306	44,289	1,600	97.65%
54412	SEWER	14,300	0	14,300	9,323	4,978	0	100.00%
54420	LEASE/RENTAL EQUIP/VEH	222,932	0	222,932	27,498	34,982	160,452	28.03%
55100	PUPIL TRANSPORTATION - OTHER	220,595	0	220,595	85,534	27,675	107,385	51.32%
55101	PUPIL TRANS - FIELD TRIP	23,000	0	23,000	8,781	3,340	10,880	52.70%
55110	STUDENT TRANSPORTATION	5,931,003	0	5,931,003	2,001,742	3,782,725	146,536	97.53%
55200	GENERAL INSURANCE	315,645	0	315,645	336,766	0	-21,121	106.69%
55300	COMMUNICATIONS	26,396	0	26,396	20,208	5,527	661	97.50%
55301	POSTAGE	32,700	0	32,700	6,198	26,013	489	98.51%
55302	TELEPHONE	44,342	0	44,342	38,593	5,749	0	100.00%



EXPENDITURES

OBJECT	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
55400	ADVERTISING	8,000	0	8,000	7,137	0	863	89.21%
55505	PRINTING	28,810	0	28,810	5,379	6,450	16,981	41.06%
55600	TUITION - TRAINING	30,000	0	30,000	0	0	30,000	0.00%
55610	TUITION - PUBLIC PLACEMENTS	1,265,684	0	1,265,684	568,590	394,208	302,886	76.07%
55630	TUITION - PRIVATE PLACEMENTS	2,676,461	0	2,676,461	844,249	1,556,869	275,343	89.71%
55800	TRAVEL	44,265	0	44,265	655	0	43,610	1.48%
56100	GENERAL INSTRUCTIONAL SUPPLIES	175,426	0	175,426	50,052	26,176	99,198	43.45%
56110	INSTRUCTIONAL SUPPLIES	423,105	0	423,105	205,018	22,283	195,804	53.72%
56120	ADMIN SUPPLIES	32,418	0	32,418	6,154	1,372	24,892	23.21%
56210	NATURAL GAS	241,956	0	241,956	63,631	178,325	0	100.00%
56220	ELECTRICITY	1,028,987	0	1,028,987	356,027	670,150	2,810	99.73%
56230	PROPANE	4,251	0	4,251	0	0	4,251	0.00%
56240	OIL	226,856	0	226,856	11,640	215,216	0	100.00%
56260	GASOLINE	40,294	0	40,294	12,087	6,513	21,694	46.16%
56290	FACILITIES SUPPLIES	332,728	0	332,728	198,437	96,897	37,394	88.76%
56291	MAINTENANCE COMPONENTS	16,475	0	16,475	1,391	1,498	13,586	17.54%
56292	UNIFORMS/ CONTRACTUAL	13,222	0	13,222	0	5,500	7,722	41.60%
56293	GROUNDKEEPING SUPPLIES	25,445	0	25,445	2,197	1,825	21,424	15.80%
56410	TEXTBOOKS	25,979	0	25,979	13,142	1,816	11,021	57.58%
56411	CONSUMABLE TEXTS	82,838	0	82,838	67,162	1,046	14,630	82.34%
56420	LIBRARY BOOKS	67,171	0	67,171	38,312	6,682	22,177	66.98%
56430	PERIODICALS	13,981	0	13,981	10,481	0	3,500	74.96%
56460	WORKBOOKS	1,000	0	1,000	27	0	973	2.70%
56500	SUPPLIES - TECH RELATED	33,300	0	33,300	9,249	427	23,623	29.06%
57340	COMPUTERS	48,624	0	48,624	28,779	205	19,639	59.61%
57345	INSTRUCTIONAL EQUIPMENT	61,524	0	61,524	14,806	18,769	27,949	54.57%
57400	GENERAL EQUIPMENT	3,000	0	3,000	1,512	0	1,488	50.39%
57500	FURNITURE & FIXTURES	4,500	0	4,500	0	0	4,500	0.00%
58100	DUES & FEES	95,448	0	95,448	87,250	2,193	6,005	93.71%
EXPENDITURE TOTAL		72,939,178	0	72,939,178	28,116,316	38,490,988	6,331,874	91.32%



REVENUES

OBJECT	ACCOUNT DESCRIPTION	ORIGINAL BUDGET	TRANSFERS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	BALANCE	% USED
43103	EXCESS COSTS	-1,752,489	0	-1,752,489	0	0	-1,752,489	0.00%
43105	MEDICAID REIMBURSEMENT	-68,425	0	-68,425	-66,756	0	-1,669	97.56%
44705	BUILDING USE FEES (BASE RENTAL)	-55,000	0	-55,000	-5,822	0	-49,178	10.59%
49102	BUILDING USE FEES (CUSTODIAL)	-27,951	0	-27,951	-7,753	0	-20,198	27.74%
44800	REGULAR ED TUITION	-143,800	0	-143,800	-15,000	0	-128,800	10.43%
44822	SPECIAL ED TUITION	-34,660	0	-34,660	0	0	-34,660	0.00%
49103	DCF TUITION	-85,000	0	-85,000	0	0	-85,000	0.00%
44860	ADMISSIONS/ATHLETIC GATE RECEIPTS	-18,400	0	-18,400	0	0	-18,400	0.00%
44861	PARKING PERMIT FEES	-27,800	0	-27,800	0	0	-27,800	0.00%
REVENUE TOTAL		-2,213,525	0	-2,213,525	-95,331	0	-2,118,194	4.31%

GRAND TOTAL	70,725,653	0	70,725,653	28,020,985	38,490,988	4,213,680	94.04%
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BOE Capital Reserve Acct #43020000-10101	
MUNIS Balance as of 7/1/22	3,039,825
Contribution Towards NMHS Roof Replacement	-450,000
Approved by BoF - 5 year Capital Withdraw 22/23	-980,030
Close and return of Security Grant Set-Asside	201,875
Wastewater Management Plan - SMS	-20,000
NMHS Woodshop	-233,980
Central Office to SNIS move money - 1 of 2	-100,000
Fiscal Year End 21/22 Deposit	2,816,025
New Security Grant Set-Asside	-139,800
Central Office to SNIS move money - 2 of 2	-50,000
1/2 of NMHS Fire Insurance Claim Shortfall	-28,538
Approved by BoF - 5 year Capital Withdraw 23/24	-984,078
*TOTAL AS OF 11/30/23	3,071,298

*BEFORE ANY FISCAL YEAR END 22/23 DEPOSIT

Turf Field Replacement Acct Contributions #43020000-10130	
FROM BOE 17/18 FYE BALANCE	50,000
FROM BOE 18/19 FYE BALANCE	50,000
FROM BOE TEAM FEE'S & BANNER SALES - 16/17, 17/18, 18/19	10,225
FROM TOWN DATED 6/4/20	50,000
FROM TOWN DATED 6/16/21	50,000
FROM BOE TEAM FEE'S & BANNER SALES - 19/20	3,765
FROM BOE TEAM FEE'S & BANNER SALES - 20/21	1,890
FROM BOE 20/21 FYE BALANCE	100,000
FROM TOWN DATED 6/9/22	50,000
CONTRIBUTION - FROM BOE 21/22 FYE BALANCE	50,000
FROM BOE TEAM FEE'S & BANNER SALES - 21/22 & 22/23	12,960
TOTAL AS OF 11/30/23	428,840



WHEREAS, the equipment, supplies and/or services for which the following Purchase Orders have been issued and deemed necessary by the Superintendent of Schools, and the cost, thereof, are within the budget appropriations approved by the voters of the Town, NOW, BE IT RESOLVED, that the said purchase orders and all disbursements in connection, thereof, are hereby approved.

Funding	Location	Vendor Name	Description	Amount	Object
5 YEAR CAPITAL	IT	CDW	SMARTBOARD REFRESH WITH STAND(S) - 42 UNITS	\$ 99,960.00	57340
5 YEAR CAPITAL	IT	CDW	CHROMEBOOKS FOR NES/HPS - 227 UNITS	\$ 74,683.00	57340
GENERAL	IT	SHI INTERNATIONAL	MICROSOFT SERVER/SOFTWARE DISTRICT LICENSE	\$ 39,322.22	53500
GRANT	IT	DNR LABS	SNIS STREAMING STUDIO FOR BOE - EQUIPMENT, MATERIALS & LABOR	\$ 36,108.00	57345
5 YEAR CAPITAL	SMS	WORTHINGTON DIRECT	STUDENT SEATING FOR SMS - 66 UNITS	\$ 19,458.70	57400
GENERAL	NMHS	RESILITE SPORTS PROD INC	WRESTLING MAT AND MARKINGS	\$ 15,312.40	56100
GENERAL	NMHS	IMAGINE LEARNING LLC	DIGITAL LIBRARIES 6-12 COMPREHENSIVE	\$ 14,150.00	53200
5 YEAR CAPITAL	IT	CDW	DELL & MICROSOFT LAPTOPS - 15 UNITS	\$ 11,946.53	57340
GRANT	DISTRICT	REBEL INTERACTIVE GROUP	WEBSITE RENOVATION	\$ 10,500.00	55500
GENERAL	DISTRICT	BRIDGEPORT BOARD OF ED.	OCTOBER TUITION - 2 STUDENTS	\$ 9,870.00	55610
5 YEAR CAPITAL	SMS	K LOG INC.	ACTIVITY TABLES FOR SMS - 39 UNITS	\$ 9,599.14	57400
GENERAL	NMHS	POWERSCHOOL	NAVIANCE FOR NMHS GUIDANCE	\$ 7,713.24	53200
GENERAL	FACILITIES	NEW MILFORD SEPTIC	CLEANING & LINE SNAKING AT HPS	\$ 7,300.00	54301
GENERAL	SUPER	ROSE KALLOR	LEGAL SERVICES	\$ 7,066.82	53010
GENERAL	NMHS	CANDLEWOOD VALLEY CC	GOLF COURSE RENTAL FEES - FALL 2023	\$ 6,111.00	54420
GRANT	FACILITIES	KAMCO	DOOR INSTALLATION AND FINISHES FOR STUDENT BASED HEALTH AT SMS	\$ 5,896.00	57500
GENERAL	FACILITIES	NORTHEASTERN COMM INC	MOTOROLA RADIOS - 12 UNITS	\$ 5,547.60	57500
GENERAL	FACILITIES	FIRE PROTECTION TESTING	FIRE HYDRANT INSPECTIONS AT SCHOOL LOCATIONS	\$ 5,460.00	54301
5 YEAR CAPITAL	NMHS	VARSITY BRANDS/BSN SPORTS	ATHLETIC UNIFORMS	\$ 5,179.46	56292

ITEMS LISTED IN BOLD AND ITALIC FONT ABOVE WERE FUNDED VIA GRANT(S)



BUDGET TRANSFER REQUESTS

AGENDA ITEM 3A-3
DECEMBER 2023 MEETING

	DETAIL			FROM (-)			TO (+)		
	#	REASON	AMOUNT	LOCATION	ORG	OBJECT	LOCATION	ORG	OBJECT
Requesting Approval Across MOC				NONE AT THIS TIME					

	DETAIL			FROM (-)			TO (+)		
	#	REASON	AMOUNT	LOCATION	ORG	OBJECT	LOCATION	ORG	OBJECT
Informational Within Major Object Code				NONE AT THIS TIME					

NEW MILFORD PUBLIC SCHOOLS

EMPLOYMENT REPORT

Regular Meeting of the Board of Education
New Milford, Connecticut
December 19th, 2023

A. Personnel

1. Certified Staff – Appointments

1. **Christine Baluha,(1.0)** BCBA, District Wide. Effective 12/18/2023. Salary \$78,000. Filling a contracted position vacancy.
2. **Sierra Calo,(1.0)** Guidance Counselor at New Milford High School. Effective 12/18/2023. Salary: \$55, 434. Replacing K. Ervin who resigned.

2. Certified Staff – Resignations/Retirements

1. **Isabel Stasko**, Humanities Teacher at Schaghticoke Middle School. Effective January 1, 2024. Relocated to another state.

3. Non-Certified Staff and Licensed Staff – Appointments

1. **Annemarie del Real,(1.0)** Career Center Secretary at New Milford High School. Effective 12/4/2023. Salary: \$20.31. Replacing J. Longtemps who resigned.
2. **Jill Shailor,(1.0)** ParaEducator at LHTC. Effective: 11/27/2023. Salary \$17.48 per hour. Replacing S. McManus who transferred into nursing position in the district.
3. **Alex Fortuna(1.0)**, ISS Monitor at Schaghticoke Middle School. Effective January 2, 2024. Salary: \$24.00 per hour.

4. Non-Certified Staff and Licensed Staff – Resignations/Retirements
None

5. Adult Education Staff – Appointments
None

6. Adult Education Staff – Resignations/Retirements
None

7. Coaching Staff – Appointments

- 1. Devin Jasso**, Football coach at New Milford High School for the 2023-2024 school year

8. Coaching Staff – Resignations/ Retirements

None



New Milford Enrollment Matrix By School

Date: 12/04/2023

NES	Actual 6/1/23	Proj 23-24	Actual 12/4/23	Proj Variance
PK	56	53	50	-3
K	139	140	131	-9
1	134	135	135	0
2	128	134	132	-2
Totals	457	462	448	-14

HPS	Actual 6/1/23	Proj 23-24	Actual 12/4/23	Proj Variance
PK	48	55	31	-24
K	117	117	124	7
1	120	112	117	5
2	105	120	120	0
Totals	390	404	392	-12

Actual 6/1/23	Tot Proj 23-24	Actual 12/4/23	Proj Variance
104	108	81	-27
256	257	255	-2
254	247	252	5
233	254	252	-2
847	866	840	-26

SNIS	Actual 6/1/23	Proj 23-24	Actual 12/4/23	Proj Variance
3	252	254	236	-18
4	262	257	256	-1
5	250	260	267	7
Totals	764	771	759	-12

SMS	Actual 6/1/23	Proj 23-24	Actual 12/4/23	Proj Variance
6	281	250	241	-9
7	255	278	281	3
8	286	252	256	4
Totals	822	780	778	-2

NMHS	Actual 6/1/23	Proj 23-24	Actual 12/4/23	Proj Variance
9	293	296	302	6
10	334	299	300	1
11	302	339	329	-10
12	308	304	280	-24
Totals	1237	1238	1211	-27

	Actual 6/1/23	Actual 12/1/22	Proj 23-24	Actual 12/4/23	Proj Variance	Actual Variance
PK-2	847	835	866	840	-26	-7
SNIS	764	761	771	759	-12	-5
SMS	822	816	780	778	-2	-44
NMHS	1237	1246	1238	1211	-27	-26
Totals	3670	3658	3655	3588	-67	-82

LHTC total = 19

DECEMBER FUNDRAISING REPORT

DEPT	EVENT	FUNDS USE
<u>NMHS</u>		
Asia Club	4 Square Tournament	Scholarships/Field Trip
FBLA	Popcorn Sales	Defray costs of Competition/Conferences
Math Honor Society	Tape a Teacher	Scholarship
Dance Team	Cookie Sales	Team Apparel/Accessories/Banquet
Class of 2024	Snapraise	Offset costs of Senior Activities
Winter Guard	Snapraise	Funds for 2024 Winter Season
SADD	Bake Sale	Materials for Health Fair 2024
<u>SMS</u>		
Leo Club	Stuff a Stocking-Camella's Cupboard	Camella's Cupboard
<u>HPS</u>		
HPS-PE	Kids Heart Challenge	Certificate for PE Equipment
HPS-PTO	Panera	PTO Activities/Grants/Field Trips
HPS-PTO	Movie Night	PTO Activities/Grants/Field Trips
HPS-PTO	On-Line School Store for Apparel	PTO Activities/Grants/Field Trips/Cultural Arts