

ALLEN COUNTY PRIMARY CENTER

General Ledger Report

Financial Report

From Date: 7/1/2019
To Date: 07/31/2019

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
100	General fund	\$63,123.85	\$1,022.61	\$0.00	\$0.00	\$64,146.46	\$0.00	\$64,146.46
200	Art Club	\$1,853.81	\$0.00	\$0.00	\$0.00	\$1,853.81	\$0.00	\$1,853.81
300	Chorus	\$1,894.37	\$0.00	\$0.00	\$0.00	\$1,894.37	\$0.00	\$1,894.37
400	Gifted/Talented	\$1,731.04	\$0.00	\$0.00	\$0.00	\$1,731.04	\$0.00	\$1,731.04
500	PBIS	\$186.18	\$0.00	\$0.00	\$0.00	\$186.18	\$0.00	\$186.18
600	STLP	\$143.53	\$0.00	\$0.00	\$0.00	\$143.53	\$0.00	\$143.53
700	Teacher Fund	\$777.15	\$747.76	\$0.00	\$0.00	\$1,524.91	\$0.00	\$1,524.91
800	FCA Fund	\$27.25	\$0.00	\$0.00	\$0.00	\$27.25	\$0.00	\$27.25
Activity Accounts Grand Total		\$69,737.18	\$1,770.37	\$0.00	\$0.00	\$71,507.55	\$0.00	\$71,507.55

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash on Hand	\$0.00	\$1,605.61	\$0.00	\$(1,632.61)	\$(27.00)	\$0.00	\$(27.00)
992	Checking	\$69,737.18	\$164.76	\$0.00	\$1,632.61	\$71,534.55	\$0.00	\$71,534.55
General Ledger Grand Total		\$69,737.18	\$1,770.37	\$0.00	\$0.00	\$71,507.55	\$0.00	\$71,507.55

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Kendall Hunterman Date: 8/6/19

Principal: Tammy A. White Date: 8/6/19

ALLEN COUNTY INTERMEDIATE CENTER

General Ledger Report

From Date: 7/1/2019
To Date: 07/31/2019

Financial Report

JULY 2019

Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
101	STUDENT GENERAL	\$29,691.76	\$2,030.56	\$0.00	\$0.00	\$31,722.32	\$0.00	\$31,722.32
102	STAFF	\$914.98	\$686.74	\$(806.10)	\$0.00	\$795.62	\$0.00	\$795.62
103	BETA	\$626.64	\$225.00	\$0.00	\$0.00	\$851.64	\$0.00	\$851.64
104	STLP	\$3,572.54	\$100.00	\$0.00	\$0.00	\$3,672.54	\$0.00	\$3,672.54
106	MUSIC	\$646.78	\$0.00	\$0.00	\$0.00	\$646.78	\$0.00	\$646.78
107	ARCHERY	\$690.97	\$2,485.00	\$(2,835.00)	\$0.00	\$340.97	\$0.00	\$340.97
108	LIBRARY	\$5,186.15	\$0.00	\$0.00	\$0.00	\$5,186.15	\$0.00	\$5,186.15
110	RUNNING CLUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
111	YEARBOOK	\$4,964.23	\$1,000.00	\$(39.45)	\$0.00	\$5,924.78	\$0.00	\$5,924.78
112	LEADER IN ME	\$558.77	\$0.00	\$0.00	\$0.00	\$558.77	\$0.00	\$558.77
113	FCA	\$319.77	\$0.00	\$0.00	\$0.00	\$319.77	\$0.00	\$319.77
114	ART	\$1,419.82	\$0.00	\$0.00	\$0.00	\$1,419.82	\$0.00	\$1,419.82
115	CROSS COUNTRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
116	MSD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$48,592.41	\$6,527.30	\$(3,680.55)	\$0.00	\$51,439.16	\$0.00	\$51,439.16

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
Cash on Hand	\$0.00	\$6,407.69	\$0.00	\$(6,407.69)	\$0.00	\$0.00	\$0.00
Checking	\$48,592.41	\$119.61	\$(3,680.55)	\$6,407.69	\$51,439.16	\$0.00	\$51,439.16
General Ledger Grand Total	\$48,592.41	\$6,527.30	\$(3,680.55)	\$0.00	\$51,439.16	\$0.00	\$51,439.16

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: [Signature] Date: 8/8/19
Principal: [Signature] Date: 8/8/19

JAMES E. BAZZELL MIDDLE SCHOOL

General Ledger Report

From Date: 7/1/2019
To Date: 07/31/2019

Financial Report

July 2019 Activity Report
Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
101	Academic Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
102	Yearbook	\$499.14	\$0.00	\$0.00	\$0.00	\$499.14	\$0.00	\$499.14
103	Art	\$1,390.96	\$0.00	\$0.00	\$0.00	\$1,390.96	\$0.00	\$1,390.96
104	General Athletics	\$14,407.28	\$0.00	\$0.00	\$0.00	\$14,407.28	\$0.00	\$14,407.28
105	Baseball	\$6,813.20	\$0.00	\$(828.00)	\$0.00	\$5,985.20	\$0.00	\$5,985.20
106	Boys Basketball	\$2,036.97	\$0.00	\$0.00	\$0.00	\$2,036.97	\$0.00	\$2,036.97
107	Volleyball	\$3,276.52	\$0.00	\$0.00	\$0.00	\$3,276.52	\$0.00	\$3,276.52
108	Girls Basketball	\$2,783.56	\$0.00	\$0.00	\$0.00	\$2,783.56	\$0.00	\$2,783.56
109	Band	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
110	Beta	\$686.06	\$0.00	\$0.00	\$0.00	\$686.06	\$0.00	\$686.06
111	Chorus	\$939.41	\$0.00	\$0.00	\$0.00	\$939.41	\$0.00	\$939.41
112	Faculty Concessions	\$1,713.90	\$320.00	\$0.00	\$0.00	\$2,033.90	\$0.00	\$2,033.90
113	FMD	\$395.16	\$0.00	\$0.00	\$0.00	\$395.16	\$0.00	\$395.16
114	General Fund	\$21,598.71	\$286.32	\$0.00	\$0.00	\$21,885.03	\$0.00	\$21,885.03
115	Library	\$2,041.77	\$0.00	\$0.00	\$0.00	\$2,041.77	\$0.00	\$2,041.77
116	Renaissance	\$2,899.40	\$0.00	\$0.00	\$0.00	\$2,899.40	\$0.00	\$2,899.40
117	STLP	\$1,023.51	\$0.00	\$0.00	\$0.00	\$1,023.51	\$0.00	\$1,023.51
118	Science Olympiad	\$709.31	\$0.00	\$0.00	\$0.00	\$709.31	\$0.00	\$709.31
119	Special Olympics	\$7,797.14	\$0.00	\$0.00	\$0.00	\$7,797.14	\$0.00	\$7,797.14
120	Store	\$636.05	\$0.00	\$0.00	\$0.00	\$636.05	\$0.00	\$636.05
121	Student Council	\$1,561.82	\$0.00	\$0.00	\$0.00	\$1,561.82	\$0.00	\$1,561.82
	Cheerleader	\$2,109.10	\$922.00	\$0.00	\$0.00	\$3,031.10	\$0.00	\$3,031.10
123	Football	\$149.90	\$0.00	\$0.00	\$0.00	\$149.90	\$0.00	\$149.90
124	Softball	\$2,257.25	\$0.00	\$0.00	\$0.00	\$2,257.25	\$0.00	\$2,257.25
126	Contingency Fund	\$40,185.35	\$0.00	\$0.00	\$0.00	\$40,185.35	\$0.00	\$40,185.35
127	Soccer	\$777.25	\$0.00	\$0.00	\$0.00	\$777.25	\$0.00	\$777.25
128	Archery	\$1,099.76	\$490.00	\$(490.00)	\$0.00	\$1,099.76	\$0.00	\$1,099.76
Activity Accounts Grand Total		\$119,788.48	\$2,018.32	\$(1,318.00)	\$0.00	\$120,488.80	\$0.00	\$120,488.80

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash on Hand	\$0.00	\$1,732.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$119,788.48	\$286.32	\$(1,318.00)	\$1,732.00	\$0.00	\$120,488.80
General Ledger Grand Total		\$119,788.48	\$2,018.32	\$(1,318.00)	\$0.00	\$120,488.80	\$0.00

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Angie Ward Date: 7/31/19
Principal: Heather Dwyer Date: 8/13/19

ALLEN COUNTY - SCOTTSVILLE HIGH

General Ledger Report

From Date: 7/1/2019
To Date: 07/31/2019

Financial Report

Month Ending July 2019

Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
101	General	\$36,536.52	\$523.83	\$0.00	\$0.00	\$37,060.35	\$0.00	\$37,060.35
102	Boys Basketball	\$7,066.01	\$0.00	\$0.00	\$0.00	\$7,066.01	\$0.00	\$7,066.01
103	Girls Basketball	\$2,145.75	\$0.00	\$0.00	\$0.00	\$2,145.75	\$0.00	\$2,145.75
104	Football	\$5,534.78	\$0.00	\$0.00	\$0.00	\$5,534.78	\$0.00	\$5,534.78
105	Baseball	\$1,323.05	\$0.00	\$0.00	\$0.00	\$1,323.05	\$0.00	\$1,323.05
107	Annual	\$23,936.96	\$0.00	\$0.00	\$0.00	\$23,936.96	\$0.00	\$23,936.96
109	Academic Team	\$178.40	\$0.00	\$0.00	\$0.00	\$178.40	\$0.00	\$178.40
111	Beta	\$6,096.86	\$0.00	\$0.00	\$0.00	\$6,096.86	\$0.00	\$6,096.86
112	Black Heritage	\$499.30	\$0.00	\$0.00	\$0.00	\$499.30	\$0.00	\$499.30
113	Cheerleaders	\$359.78	\$0.00	\$(37.69)	\$0.00	\$322.09	\$0.00	\$322.09
115	Chorus	\$1,145.14	\$0.00	\$0.00	\$0.00	\$1,145.14	\$0.00	\$1,145.14
116	Co-Ed-Y	\$558.51	\$0.00	\$0.00	\$0.00	\$558.51	\$0.00	\$558.51
119	English	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$960.00
120	Faculty Concession	\$514.04	\$0.00	\$(125.00)	\$0.00	\$389.04	\$0.00	\$389.04
121	FFA	\$13,748.47	\$0.00	\$(119.50)	\$0.00	\$13,628.97	\$0.00	\$13,628.97
122	FCCLA	\$5,415.30	\$0.00	\$0.00	\$0.00	\$5,415.30	\$0.00	\$5,415.30
125	Family & Consumer Science	\$1,416.16	\$0.00	\$0.00	\$0.00	\$1,416.16	\$0.00	\$1,416.16
129	Library	\$1,601.31	\$0.00	\$0.00	\$0.00	\$1,601.31	\$0.00	\$1,601.31
131	Math	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.40
132	Pep Club	\$1,491.97	\$0.00	\$0.00	\$0.00	\$1,491.97	\$0.00	\$1,491.97
134	Prom	\$19,248.26	\$0.00	\$0.00	\$0.00	\$19,248.26	\$0.00	\$19,248.26
135	Retailing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
137	Science	\$1,187.48	\$0.00	\$0.00	\$0.00	\$1,187.48	\$0.00	\$1,187.48
138	Seniors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
139	Social Studies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
141	Spanish Club	\$1,751.49	\$0.00	\$0.00	\$0.00	\$1,751.49	\$0.00	\$1,751.49
142	Spanish	\$88.49	\$0.00	\$0.00	\$0.00	\$88.49	\$0.00	\$88.49
143	Student Council	\$684.41	\$0.00	\$0.00	\$0.00	\$684.41	\$0.00	\$684.41
145	Special Education	\$28.88	\$0.00	\$0.00	\$0.00	\$28.88	\$0.00	\$28.88
146	Track	\$801.43	\$0.00	\$0.00	\$0.00	\$801.43	\$0.00	\$801.43
147	Drivers Education	\$176.44	\$0.00	\$0.00	\$0.00	\$176.44	\$0.00	\$176.44
150	Cross Country	\$595.96	\$0.00	\$0.00	\$0.00	\$595.96	\$0.00	\$595.96
151	FCA	\$2,465.80	\$0.00	\$0.00	\$0.00	\$2,465.80	\$0.00	\$2,465.80
152	Youth Service	\$147.18	\$0.00	\$0.00	\$0.00	\$147.18	\$0.00	\$147.18
153	Softball	\$2,441.27	\$0.00	\$0.00	\$0.00	\$2,441.27	\$0.00	\$2,441.27
154	Golf	\$2,116.14	\$0.00	\$0.00	\$0.00	\$2,116.14	\$0.00	\$2,116.14
155	Tennis	\$2,009.37	\$0.00	\$0.00	\$0.00	\$2,009.37	\$0.00	\$2,009.37
156	Literary Club	\$2,122.34	\$0.00	\$0.00	\$0.00	\$2,122.34	\$0.00	\$2,122.34
157	Health/PE	\$2.11	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$2.11
158	Regional Tournament	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
159	Student Concessions	\$11,807.46	\$0.00	\$0.00	\$0.00	\$11,807.46	\$0.00	\$11,807.46
163	District Tournament	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
167	Art Club	\$164.13	\$0.00	\$0.00	\$0.00	\$164.13	\$0.00	\$164.13
171	Humanities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
173	Patriot Pride	\$4,747.84	\$0.00	\$0.00	\$0.00	\$4,747.84	\$0.00	\$4,747.84
174	Athletic Hold Money	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
175	Volleyball	\$8.97	\$0.00	\$0.00	\$0.00	\$8.97	\$0.00	\$8.97
177	Athletic Director	\$2,859.43	\$0.00	\$0.00	\$0.00	\$2,859.43	\$0.00	\$2,859.43
178	Guidance	\$1,523.58	\$0.00	\$0.00	\$0.00	\$1,523.58	\$0.00	\$1,523.58
179	Newspaper	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
181	History Club	\$204.24	\$0.00	\$0.00	\$0.00	\$204.24	\$0.00	\$204.24

ALLEN COUNTY - SCOTTSVILLE HIGH

General Ledger Report

From Date: 7/1/2019
To Date: 07/31/2019

Financial Report

Month Ending July 2019

Activity Accounts

From Acct: 1
To Acct: 999999

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
183	Associate Athletics	\$6,052.33	\$0.00	\$0.00	\$0.00	\$6,052.33	\$0.00	\$6,052.33
185	Drama	\$6,134.25	\$0.00	\$0.00	\$0.00	\$6,134.25	\$0.00	\$6,134.25
187	Science Olympiad	\$151.42	\$0.00	\$0.00	\$0.00	\$151.42	\$0.00	\$151.42
191	Faculty Flower Fund	\$216.60	\$0.00	\$0.00	\$0.00	\$216.60	\$0.00	\$216.60
193	Swim	\$28.59	\$0.00	\$0.00	\$0.00	\$28.59	\$0.00	\$28.59
195	ROTC	\$5,339.43	\$0.00	\$0.00	\$0.00	\$5,339.43	\$0.00	\$5,339.43
197	Fishing Team	\$954.84	\$0.00	\$0.00	\$0.00	\$954.84	\$0.00	\$954.84
198	Greenhouse/Floral	\$14,790.01	\$0.00	\$0.00	\$0.00	\$14,790.01	\$0.00	\$14,790.01
199	Ag Shop	\$5,044.47	\$0.00	\$0.00	\$0.00	\$5,044.47	\$0.00	\$5,044.47
200	Fashion Press	\$419.54	\$0.00	\$0.00	\$0.00	\$419.54	\$0.00	\$419.54
201	Musical/Performing Arts	\$10,710.95	\$0.00	\$0.00	\$0.00	\$10,710.95	\$0.00	\$10,710.95
202	Fishing Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
203	Travel Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
204	Culinary Cafe	\$2,299.58	\$0.00	\$0.00	\$0.00	\$2,299.58	\$0.00	\$2,299.58
205	Soccer	\$914.03	\$0.00	\$0.00	\$0.00	\$914.03	\$0.00	\$914.03
206	Art Department	\$60.88	\$0.00	\$0.00	\$0.00	\$60.88	\$0.00	\$60.88
Activity Accounts Grand Total		\$220,828.33	\$523.83	\$(282.19)	\$0.00	\$221,069.97	\$0.00	\$221,069.97

GL Accounts

GL Acct	Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	Cash on Hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$220,828.33	\$523.83	\$(282.19)	\$0.00	\$221,069.97	\$221,069.97
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$220,828.33	\$523.83	\$(282.19)	\$0.00	\$221,069.97	\$221,069.97

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Margaret Jensen Date: 8/8/19
Principal: Joseph M. Co Date: 8/10/2019

August 07, 2019

ALLEN COUNTY CAREER & TECHNICAL CENTER
School Activity Fund
Financial Report

Page 1 of 1

2019-2020 Annual Activity Fund Report

From Date:	7/1/2019
To Date:	07/31/2019

Acct	Activity Account	Beg. Bal.	Recpt/JV	Disb/JV	Transfer In	Transfer Out	End. Bal.
101	AUTO MECHANICS	\$6,449.97	\$387.15	\$(387.15)	\$0.00	\$0.00	\$6,449.97
	Group Total:	\$6,449.97	\$387.15	\$(387.15)	\$0.00	\$0.00	\$6,449.97
102	DECA	\$8,914.67	\$0.00	\$ 0.00	\$0.00	\$0.00	\$8,914.67
	Group Total:	\$8,914.67	\$0.00	\$ 0.00	\$0.00	\$0.00	\$8,914.67
103	DRAFTING	\$1,707.21	\$125.00	\$ 0.00	\$0.00	\$0.00	\$1,832.21
	Group Total:	\$1,707.21	\$125.00	\$ 0.00	\$0.00	\$0.00	\$1,832.21
104	FBLA	\$1,349.98	\$279.89	\$(500.00)	\$0.00	\$0.00	\$1,129.87
	Group Total:	\$1,349.98	\$279.89	\$(500.00)	\$0.00	\$0.00	\$1,129.87
105	GENERAL FUND	\$4,821.96	\$91.62	\$ 0.00	\$0.00	\$0.00	\$4,913.58
	Group Total:	\$4,821.96	\$91.62	\$ 0.00	\$0.00	\$0.00	\$4,913.58
106	HOSA	\$1,125.82	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,125.82
	Group Total:	\$1,125.82	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,125.82
107	INDUSTRIAL MAINTENANCE	\$753.36	\$0.00	\$ 0.00	\$0.00	\$0.00	\$753.36
	Group Total:	\$753.36	\$0.00	\$ 0.00	\$0.00	\$0.00	\$753.36
108	PATRIOT PRINTING PRESS	\$4,650.48	\$0.00	\$ 0.00	\$0.00	\$0.00	\$4,650.48
	Group Total:	\$4,650.48	\$0.00	\$ 0.00	\$0.00	\$0.00	\$4,650.48
109	SKILLS USA	\$13.56	\$0.00	\$ 0.00	\$0.00	\$0.00	\$13.56
	Group Total:	\$13.56	\$0.00	\$ 0.00	\$0.00	\$0.00	\$13.56
110	STUDENT CONCESSIONS	\$1,368.40	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,368.40
	Group Total:	\$1,368.40	\$0.00	\$ 0.00	\$0.00	\$0.00	\$1,368.40
111	FACULTY CONCESSIONS	\$457.65	\$13.75	\$ 0.00	\$0.00	\$0.00	\$471.40
	Group Total:	\$457.65	\$13.75	\$ 0.00	\$0.00	\$0.00	\$471.40
112	WELDING	\$6,209.58	\$0.00	\$ 0.00	\$0.00	\$0.00	\$6,209.58
	Group Total:	\$6,209.58	\$0.00	\$ 0.00	\$0.00	\$0.00	\$6,209.58
113	PATRIOT DESIGNS	\$5.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5.00
	Group Total:	\$5.00	\$0.00	\$ 0.00	\$0.00	\$0.00	\$5.00
Grand Total:		\$37,827.64	\$897.41	\$(887.15)	\$0.00	\$0.00	\$37,837.90

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Elena Dunn Date: 8/7/19
 Principal: Joseph M. S. Date: 8/14/2019