



AGENDA

METROPOLITAN BOARD OF PUBLIC EDUCATION

2601 Bransford Avenue, Nashville, TN 37204

Regular Meeting – March 24, 2026 – 5:00 p.m.

Freda Player, Chair

I. CONVENE and ACTION

- A. Call to Order
- B. Establish Quorum
- C. Pledge of Allegiance
- D. Adoption of Agenda

II. AWARDS AND RECOGNITIONS

- A. Principal Chara Rand, Isaac Litton Middle School – University of Tennessee William J. & Lucille H. Field Award for Excellence in Education Leadership in Tennessee
- B. Lauryn England, Fall-Hamilton Elementary School – Tennessee Council for the Social Studies 2026 Outstanding Social Studies Teacher of the Year at the Elementary School Level
- C. MNPS Service Awards Recipients
- D. TSSAA Wrestling State Champion and Medalists
- E. Aryanna Smith, Nashville Big Picture High School – Boys & Girls Clubs State of Tennessee Youth of the Year
- F. Governor's Early Literacy Foundation Tenn Under 10 Little Literacy Leaders: Ezra Bacon, Waverly Belmont Elementary, and Matthew Clayborne Gateway Elementary

III. DIRECTOR'S REPORT

- A. MNPS ReImaginED Update:
Core Tenets: Re-envision central office as a support hub. Empower and equip leaders at all levels. Create and support engaging, rigorous, and personalized learning experiences for all students. Identify and eliminate inequities.

IV. PUBLIC PARTICIPATION

The Board will hear from those persons who have requested to appear at this Board meeting. In the interest of time, speakers are requested to limit remarks to two minutes or less. Comments will be timed.

V. BOARD REPORTS

- A. Director Evaluation Committee
- B. Budget and Finance Committee

VI. GOVERNANCE ISSUES

A. Actions

1. Consent

- a. Minutes – 2/24/2026– Regular Meeting
- b. Awarding of Purchases and Contracts
 - 1. BCI Burke Company, LLC
 - 2. Dell Marketing LP
 - 3. High Fidelity Communications, LLC
 - 4. Personal Computer Systems
 - 5. Pitney Bowes Inc.
 - 6. Pollock Printing Inc.
 - 7. RR Donnelly & Sons Company dba Courier Printing Company
 - 8. School Health Corporation
 - 9. STARS Nashville
 - 10. United Data Technologies, Inc
- c. Career and Technical Education Textbook Adoption Committees
- d. Health, Wellness and Physical Education Curriculum Material Recommendations

VII. STUDENT BOARD REPORTS

VIII. WRITTEN INFORMATION TO THE BOARD

- A. State Required Threat Assessment Reporting
- B. Sales Tax Collections as of March 20, 2026

IX. ADJOURNMENT

If any accommodations are needed for individuals with disabilities who wish to be present at this meeting, please submit the accommodation through hubNashville at <https://nashville.gov/hub-ADA-boards> or by calling (615) 862-5200. Requests should be made soon as possible, but 72 hours prior to the scheduled is recommended.

METROPOLITAN NASHVILLE PUBLIC SCHOOL BOARD MEETING – February 24, 2026

Members Present: Freda Player – Chair, Berthena Nabaa-McKinney – Vice-chair, Rachael Anne Elrod, Erin O’Hara Block, Cheryl Mayes, TK Fayne, Abigail Tylor, Robert Taylor, Rachael Anne Elrod and Zach Young
Student Members: Hannah Nguyen

Student Members Absent: Ava Davash

Meeting called to order at 5:00 p.m.

CONVENE AND ACTION

- A. Call to Order – Freda Player called the meeting to order.
- B. Pledge of Allegiance – Led by Dr. Angela Shephard-Ray.
- C. Adoption of Agenda

Motion to agenda to adopt agenda as listed

By Erin O’hara Block, seconded by Berthena Nabaa-Mckinney
Vote: 9-0 (unanimous)

AWARDS AND RECOGNITIONS

- A. Dan Mills Elementary School Bike Bus – The Board and Dr. Battle recognized the school.
- B. National Board Certified Employees - The Board and Dr. Battle recognized the employees.
- C. TSSAA Academic Awards - The Board and Dr. Battle recognized the students.
- D. National Association of School Psychologists Excellence in School Psychological Services Recognition - The Board and Dr. Battle recognized the teachers.
- E. Principal Chara Rand, Isaac Litton Middle School - University of Tennessee William J. & Lucille H. Field Award for Excellence in Education Leadership in Tennessee - The Board and Dr. Battle recognized the Principal Rand.
- F. Debbie McAdams, Executive Director of Exceptional Education – EdWeek 2026 Leader to Learn From – The Board and Dr. Battle recognized Ms. McAdams.

- G. Jon Wren, Magnet Director - Magnet Schools of America Board of Directors – The Board and Dr. Battle Mr. Wren.
- H. AASA/National PTA Excellence in Family Engagement Award – The Board recognized Dr. Battle.

DIRECTOR’S REPORT

A. MNPS ReImaginED Update:

Core Tenets: Re-envision central office as a support hub. Empower and equip leaders at all levels. Create and support engaging, rigorous, and personalized learning experiences for all students. Identify and eliminate inequities.

B. Academic Data Update:

Core Tenets: Re-envision central office as a support hub. Empower and equip leaders at all levels. Create and support engaging, rigorous, and personalized learning experiences for all students. Identify and eliminate inequities.

PUBLIC PARTICIPATION

- A. There were no speakers.

GOVERNANCE ISSUES

A. Actions

1. Consent

- a. **Minutes – 2/24/2026– Regular Meeting**
- b. **Awarding of Purchases and Contracts**
 - 1. **Elmington Elevates**
 - 2. **Sedia Systems**
- c. **Special Courses for SY26-27**

Motion to approve the consent agenda.

By Zach Young, seconded Berthena Nabaa-Mckinney

Vote: 9-0 (unanimous)

2. ReImaginED Update/School Naming

Motion to approve Cheryl Mayes, seconded Erin O’Hara Block.

Vote: 9-0 (unanimous)

Freda Player adjourned the meeting at 7:11 p.m.

David G. Sevier

David G. Sevier
Board Secretary

Freda Player
Board Chair

Date

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(1)

VENDOR:	BCI Burke Company, LLC
SERVICE/GOODS (SOW):	For the provision of playground and water play equipment with related accessories and services.
SOURCING METHOD:	Sourcewell Cooperative Contract #101625-BUR
TERM:	March 25, 2026 through December 17, 2029
FOR WHOM:	All MNPS Schools
COMPENSATION:	Contractor will be compensated in accordance with the Sourcewell contract pricing. Total compensation for this contract is not to exceed \$600,000. Total compensation is based on an estimated yearly amount of \$200,000.
OVERSIGHT:	Facilities
EVALUATION:	Based on the performance, quality, and timeliness of the goods and services provided.
MBPE CONTRACT NUMBER:	C7000040
SOURCE OF FUNDS:	Capital Funds and Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(2)

VENDOR:	Dell Marketing LP
SERVICE/GOODS (SOW):	For the provision of computer hardware, system solutions, related equipment, and services.
SOURCING METHOD:	RFP 396400
TERM:	March 25, 2026 through March 24, 2031
FOR WHOM:	MNPS Students and Staff
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$50,000,000. Total compensation is based on an estimated yearly amount of \$10,000,000.
OVERSIGHT:	Technology Services
EVALUATION:	Based on timeliness of order processing, the quality of the hardware procured and the ability for solutions to deliver on advertised capabilities within Dell's advertised service level agreements (SLAs) and warranty coverages.
MBPE CONTRACT NUMBER:	C7000061
SOURCE OF FUNDS:	Capital Funds, Operating Budget, and Federal/State Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(3)

VENDOR:	High Fidelity Communications, LLC
SERVICE/GOODS (SOW):	For the provision of benefit communication services, which include the development and execution of annual strategic communication plans, annual strategic communications calendar, design and delivery of employee wellness and benefit communications, monthly e-newsletters, promotional print materials, etc.
SOURCING METHOD:	RFP 396507
TERM:	March 25, 2026 through March 24, 2031
FOR WHOM:	Certificated Employees and Certificated Retirees of MNPS
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$1,625,000. Total compensation is based on an estimated yearly amount of \$325,000.
OVERSIGHT:	Human Resources – Employee Benefits
EVALUATION:	Based on the quality of the communication material and services provided.
MBPE CONTRACT NUMBER:	C7000029
SOURCE OF FUNDS:	Insurance Trust Fund

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(4)

VENDOR:	Personal Computer Systems
SERVICE/GOODS (SOW):	For the provision of Promethean Boards, including installation, accessories, and warranty support.
SOURCING METHOD:	TIPS Cooperative Contract 230105
TERM:	March 25, 2026 through May 31, 2028
FOR WHOM:	All MNPS
COMPENSATION:	Contractor will be compensated in accordance with the TIPS contract pricing. Total compensation for this contract is not to exceed \$3,000,000. Total compensation is based on an estimated yearly amount of \$1,500,000.
OVERSIGHT:	Technology Services
EVALUATION:	Based on quality of products provided and timeliness of services.
MBPE CONTRACT NUMBER:	C7000036
SOURCE OF FUNDS:	Various Operating Budgets and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(5)

VENDOR:	Pitney Bowes Inc.
SERVICE/GOODS (SOW):	For the leasing of mail center machines.
SOURCING METHOD:	RFP 401399
TERM:	March 25, 2026 through March 24, 2031
FOR WHOM:	MNPS Staff
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$200,000. Total compensation is based on an estimated yearly amount of \$40,000.
OVERSIGHT:	Central Services and Inventory
EVALUATION:	Based on the quality of the products provided and timeliness of the support services offered.
MBPE CONTRACT NUMBER:	C7000042
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(6)

VENDOR:	Pollock Printing Inc.
SERVICE/GOODS (SOW):	For the provision of printing and binding services and other related projects on an as-needed basis.
SOURCING METHOD:	RFP 402371
TERM:	March 25, 2026 through September 9, 2030
FOR WHOM:	MNPS Central Services and Inventory
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$788,000. Total compensation is based on an estimated yearly amount of \$157,600.
OVERSIGHT:	Central Services and Inventory
EVALUATION:	Based on the quality, timeliness, and cost of the goods and services provided.
MBPE CONTRACT NUMBER:	7000020
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(7)

VENDOR:	RR Donnelly & Sons Company dba Courier Printing Company
SERVICE/GOODS (SOW):	For the provision of printing and binding services and other related projects on an as-needed basis.
SOURCING METHOD:	RFP 402371
TERM:	March 25, 2026 through September 9, 2030
FOR WHOM:	MNPS Central Services and Inventory
COMPENSATION:	Contractor will be compensated in accordance with Exhibit A. Total compensation for this contract is not to exceed \$788,000. Total compensation is based on an estimated yearly amount of \$157,600.
OVERSIGHT:	Central Services and Inventory
EVALUATION:	Based on the quality, timeliness, and cost of the goods and services provided.
MBPE CONTRACT NUMBER:	7000021
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(8)

VENDOR:	School Health Corporation
SERVICE/GOODS (SOW):	For the provision of medical supply solutions, including school health, emergency preparedness, and related health products and services.
SOURCING METHOD:	Sourcewell Cooperative Contract 090925-SHC
TERM:	March 25, 2026 through January 5, 2030
FOR WHOM:	All MNPS
COMPENSATION:	Contractor will be compensated in accordance with Sourcewell contract pricing. Total compensation for this contract is not to exceed \$500,000. Total compensation is based on an estimated yearly amount of \$150,000.
OVERSIGHT:	Procurement and Student Health Services
EVALUATION:	Based on the quality and timeliness of the goods and services provided.
MBPE CONTRACT NUMBER:	C7000033
SOURCE OF FUNDS:	Various Operating Budgets and Federal Funds

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(9)

VENDOR:	STARS Nashville
SERVICE/GOODS (SOW):	Amendment #3 increases the contract value and extends the term of the contract. The contract is for the provision of Restorative Practice services.
SOURCING METHOD:	Amendment of a Previously Board Approved Contract
TERM:	March 25, 2026 through June 30, 2027
FOR WHOM:	MNPS Students and Staff
COMPENSATION:	This amendment increases the contract value by \$2,000,000. Total compensation for this contract is not to exceed \$10,276,611. Total compensation is based on an estimated yearly amount of \$2,000,000.
OVERSIGHT:	Student Support Services
EVALUATION:	Based on the quality and timeliness of the services provided.
MBPE CONTRACT NUMBER:	7527893
SOURCE OF FUNDS:	Operating Budget

GOVERNANCE ISSUES – ACTIONS – CONSENT

A.1.b.(10)

VENDOR: United Data Technologies, Inc.

SERVICE/GOODS (SOW): For the provision of managed Internet access and data transmission services, content filtering, and network traffic protection.

SOURCING METHOD: RFP 402385

TERM: March 25, 2026 through March 24, 2031 (with an option to extend through March 24, 2036)

FOR WHOM: All MNPS

COMPENSATION: Contractor will be compensated in accordance with Exhibit A.
Total compensation for this contract is not to exceed \$30,006,207.
Total compensation is based on an estimated yearly amount of \$3,000,620.70.

OVERSIGHT: Technology Services

EVALUATION: Based on daily evaluation of network performance, alignment to Service Level Agreement response times and installation timelines, and issue mitigation compared to contracted performance periods.

MBPE CONTRACT NUMBER: C7000046

SOURCE OF FUNDS: Operating Budget and Federal E-Rate Funds

MNPS CTE Textbook Adoption Committees

2025-26 Advanced Manufacturing and Information Technology Clusters

- Advanced Manufacturing Cluster
 - Team 2 - Engineering Design
 - Cynthia Adams – John Overton HS
 - James Anderson – Antioch HS
 - Gabriel Greene – Stratford STEM HS
 - Steven Heileman – John Overton HS
 - Charles Joseph – MLK HS
 - Team 3 - Robotics & Automated Systems
 - James Anderson – Antioch HS
 - Adam Guidry – Glenclyff HS
 - Jeremiah Davis – MNPS CTE
 - Team 4 - STEM
 - Erin San Juan – Hillsboro HS
 - Joe Burlingame – MNPS CTE
 - Stacey Foster – MNPS CTE
 - Team 5 - Web Design
 - Douglas Story – Hillsboro HS
 - Joe Burlingame – MNPS CTE
 - Stacey Foster – MNPS CTE
 - Team 6 - Welding
 - Mark Stribling – John Overton HS
 - Joe Burlingame – MNPS CTE
 - Jeremiah Davis – MNPS CTE
- Information Technology
 - Team 1 - IT
 - Quanita Adams – Stratford STEM HS
 - Samuel Brewer – John Overton HS
 - Andrew Claiborne – John Overton HS
 - Michelle McIntyre – Hunters Lane HS
 - Thomas Paden – Pearl Cohn HS

Return by June 30 via email to:
academics.instruction@tn.gov

**Certification of Adoption by
Local Board of Education**

The Metro Nashville Public Schools (Davidson County) Board of Education approved the City, County,
or Special School District adoption of the textbooks as indicated on the attached Local Adoption Report Abstract
during the meeting of the board on March 24, 2026.

Month, Day, Year

If the LEA has chosen to adopt any materials not on contract, then we do hereby certify the following:

- ☐ The LEA's unique needs require adopting materials not on the state's official list.
- ☐ The materials adopted by this LEA were screened by a review committee, appointed in accordance with T.C.A. § 49-6-2207 and were determined to be aligned to the standards by evaluating the materials using the screening instrument approved by the Textbook and Instructional Materials Quality Commission.
- ☐ The adoption abstract, this certification of adoption, and the local panels' reviews will be posted to the LEA's website within 30 days of local board approval.
- ☐ All materials adopted by this LEA that are not on contract have been approved by waiver (if any waivers were granted, you must attach them to this form).
- ☐ The LEA agrees to furnish any materials requested by TDOE for review.

Date

Chairman, Board of Education

Date

Director of Schools

Alexander, Kyle O

From: Heather M. Piergies <Heather.M.Piergies@tn.gov>
Sent: Friday, December 12, 2025 8:30 AM
To: Alexander, Kyle O
Subject: RE: Inquiry Regarding State Approval Paperwork for K-12 Physical Education and K-8 Health Materials

Follow Up Flag: Flag for follow up
Flag Status: Flagged

WARNING: This email originated outside of Metro Nashville Public Schools. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Good morning Kyle!

The Department does not require data documenting curricula or instructional materials for those levels, as they are under local control. Guidance only indicates that materials used are/can be aligned with state standards. Sounds like you're more than good to go! Please let me know how I can be of further assistance in any way.

Merry Christmas!



Department of
Education

Heather Piergies | Health Education, Physical Education, & Physical Activity Manager
Healthy Schools, Division of Coordinated School Health
Andrew Johnson Tower, 10th Floor
710 James Robertson Parkway, Nashville, TN 37243
c: (615) 557-6075
Heather.M.Piergies@tn.gov

From: Alexander, Kyle O <Kyle.Alexander@mnps.org>
Sent: Thursday, December 11, 2025 12:20 PM
To: Heather M. Piergies <Heather.M.Piergies@tn.gov>
Subject: [EXTERNAL] Inquiry Regarding State Approval Paperwork for K-12 Physical Education and K-8 Health Materials

Good afternoon, Heather-

I hope you're having a great day!

I am reaching out to clarify whether there is any paperwork or documentation that needs to be submitted to the State for approval regarding the materials MNPS is considering for K-12 physical education and K-8 health, given they weren't pre-vetted by the Textbook Commission. At this time, I think SPARK will be the only physical education program MNPS considers, and outside of QuaverEd at the elementary level, the other health materials we plan to review are from State-approved publishers for high school lifetime wellness.

I just want to make sure I have all my ducks in a row and that our local process is aligned with State expectations. If there are any forms or submissions required, could you please let me know what is needed?

Thank you in advance for your assistance and guidance.

Kyle Alexander, M.Ed., NBCT
Director of Social Studies, Health, Wellness, and Physical Education
Metropolitan Nashville Public Schools

Connectedness | Empathy | Individualization | Belief | Developer

CONFIDENTIALITY NOTE: The information transmitted, including attachments, is intended only for the person(s) to which it is addressed and may contain confidential material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon this information by persons other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

Report of Local Adoption of Textbooks*

This form remains in the office of the Local Director of Schools for the 8 year Adoption Period

For the School Year 2026-27

Report for schools of ☒ Davidson ☐ County, ☐ City, or ☐ Special District.

Subject: K-12 Health/Wellness

Recommendation of Local Textbook Selecting Committee

Davidson County
Metro Nashville
Public Schools

We, the duly appointed members of the Local Textbook Selecting Committee for the Subject of Health/Wellness, recommend that the Davidson County Metro Nashville Public Schools (County or

City) Board of Education adopt, from the State Approved List, the following textbooks to be used in the public schools of Davidson County Metro Nashville Public Schools (County or City), as approved by the law and contract:

State Approved	Waiver Approved	Technology Dependent	Grade	Author	Title	Company
☒	☐	☐	9-12	Sanderson, Zelman, et al	Essential Health Skills for High School, 5th Ed w/Human Development and Relationships Addendum Student Ed: 979-8-88817-883-6 Addendum: 979-8-88817-937-6 Teacher Ed: 979-8-88817-933-8	Goodheart-Willcox
☐	☐	☐				
☐	☐	☐				
☒	☒	☐	6-8	Sanderson, Zelman, et al	Essential Health Skills for Middle School, 4th Ed w/Human Development and Relationships Addendum Student Ed: 979-8-88817-882-9 Addendum: 979-8-88817-928-4 Teacher Ed: 979-8-88817-923-9	Goodheart-Willcox
☐	☐	☐				
☒	☒	☐	K-5		Quaver Health	QuaverED
☐	☐	☐				

Report of Local Adoption of Textbooks*

This form remains in the office of the Local Director of Schools for the 8 year Adoption Period

For the School Year 2026-27

Report for schools of ☒ Davidson ☐ County, ☐ City, or ☐ Special District.

Subject: K-12 Physical Education

Recommendation of Local Textbook Selecting Committee

Davidson County
Metro Nashville
Public Schools

We, the duly appointed members of the Local Textbook Selecting Committee for the Subject of Physical Education, recommend that the Physical Education (County or

Davidson
County
Metro
Nashville
Public Schools

City) Board of Education adopt, from the State Approved List, the following textbooks to be used in the public schools of Davidson County (County or

City), as approved by the law and contract:

State Approved	Waiver Approved	Technology Dependent	Grade	Author	Title	Company
☒	☒	☐	K-2	Rosengard, Baranowski, et al	SPARK K-2 Physical Education Curriculum	SPARK
☒	☒	☐	3-6	McKenzie, Williston, Rosengard	SPARK 3-6 Physical Education Curriculum	SPARK
☒	☒	☐	6-8	Baranowski, DeJager, Hart, et al	SPARK 6-8 Physical Education Curriculum	SPARK
☒	☒	☐	9-12	Hart, Mohr, Mushkin, et al	SPARK 9-12 Physical Education Curriculum	SPARK
☐	☐	☐				
☐	☐	☐				
☐	☐	☐				

**Metro Nashville Public Schools
State Required Threat Reporting
As of February 11, 2026**

In accordance with TCA 49-6-2704, the district is required to report the number of threats or significantly disruptive behavior incidents that were reported to a state or local law enforcement agency. The following totals reflect the required quarterly and year-to-date counts.

- 2025-26 Q1: 53
- 2025-26 Q2: 27

- 2025-26 YTD (through Q1): 53
- 2025-26 YTD (through Q2): 80

Metropolitan Nashville Public Schools
Sales Tax Collections
As of March 20, 2026

General Purpose Fund

MONTH	2025-2026 Projection	TOTAL 2025-2026 COLLECTIONS	\$ Change For Month - FY26 Projection	% Change For Month - FY26 Projection	% Increase / Decrease Year- To-Date
September	\$25,871,851.93	\$27,136,447.38	\$1,264,595.45	4.89%	4.89%
October	34,565,123.01	33,617,925.55	(947,197.46)	-2.74%	0.53%
November	33,257,055.89	34,702,025.51	1,444,969.62	4.34%	1.88%
December	36,567,057.00	37,064,952.21	497,895.21	1.36%	1.74%
January	33,919,051.51	32,385,259.35	(1,533,792.16)	-4.52%	0.44%
February	38,519,191.06	38,590,100.02	70,908.96	0.18%	0.39%
March	31,256,104.52	29,633,364.25	(1,622,740.27)	-5.19%	-0.35%
April	29,544,337.28				
May	35,416,945.19				
June	35,731,504.12				
July	36,402,164.71				
August	36,620,713.78				
TOTAL	\$407,671,100.00	\$233,130,074.27	(\$825,360.65)		-0.35%

Debt Service Fund

MONTH	2025-2026 Projection	TOTAL 2025-2026 COLLECTIONS	\$ Change For Month - FY26 Projection	% Change For Month - FY26 Projection	% Increase / Decrease Year- To-Date
September	\$3,825,655.64	\$4,012,638.15	\$186,982.51	4.89%	4.89%
October	5,110,936.98	4,971,048.78	(139,888.20)	-2.74%	0.53%
November	4,917,701.45	5,131,353.55	213,652.10	4.34%	1.88%
December	5,407,149.37	5,480,757.14	73,607.77	1.36%	1.74%
January	5,015,590.35	4,788,775.67	(226,814.68)	-4.52%	0.44%
February	5,695,810.30	5,706,279.21	10,468.91	0.18%	0.39%
March	4,621,821.93	4,381,855.77	(239,966.16)	-5.19%	-0.35%
April	4,368,703.91				
May	5,237,083.02				
June	5,283,596.66				
July	5,382,766.85				
August	5,415,083.56				
TOTAL	\$60,281,900.00	\$34,472,708.27	(\$121,957.74)		-0.35%