

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: March 8, 2021
Board of Education Agenda:

- 7:30 **A. Call meeting to order**
- 7:35 **B. Compliance Statement**
- 7:40 **C. With consent of the Board, receive reports from school personnel, patrons, or community groups**
- 7:45 **D. Read and consider communications**
- 7:50 **E. Approve the agenda**
- 7:55 **F. Approve minutes**
- 8:00 **G. Act on bills for payment**
- H. Matters pending before the board**
- 8:05 1. Consider approving the teaching contract for Madeline Paitz
- I. Board Reports and Discussion**
- 8:10 1. **Board Reports:**
 a. Meetings Attended
 b. Upcoming Meetings
 c. Committee Reports
2. **Board Discussion:**
- J. Administrative Reports:**
- 8:15 1. Principal's Report
- 8:45 2. Superintendent's Report.

Next regularly scheduled meeting April 12, 2021

COMMENTS:

E.

- a. Administration recommends the board approve the teaching contract for Miss Madeline Paitz for Kindergarten position.

DISCUSSION:

F.

1.

Board Reports and Discussion:

- a. Meetings Attended:
- b. Upcoming Meetings: Schedule Provided
- c. Transportation:
- d. Interlocal:
- e. Curriculum:
- f. Negotiations:

2.

Discussion Topics:

- a. Projects
- b. April Board Meeting - April 12, 2021
- d. Review Attendance and Absenteeism Board Policy 5001
- d. Other

G.

Administrative Reports:

Principal's Report

1. Upcoming Calendar
2. Enrollment Update
3. 2020-2021 Class Schedule
4. Spring Testing

SUPERINTENDENT'S REPORT

1. Option Enrollment -
 Out – a.

 In - a.

Change of status – a.

2. Board Meeting for April – Date and Time
3. Project Updates
4. Financial Review
5. Legislative Issues
6. Staffing Update
7. Other

OVERTON EAGLES

Overton Public School 24-0004
P.O. Box 310 401 7th Street
Overton, NE 68863-0310



Mark A. Aten, *Superintendent*
Brian Fleischman, *Principal*
Calli McCoy, *Counselor*
Brian Fleischman, *Activities Director*

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NOTICE OF MEETING
BOARD OF EDUCATION
OF OVERTON, NEBRASKA

NOTICE IS HEREBY GIVEN, that a meeting of the Board of Education at School District 24-0004, of Overton, Nebraska will be held at 7:30 p.m. on Monday, March 8, 2021 at the Overton Public School, which meeting is open to the public. An agenda for such meeting kept continuously current, is available for public inspection at the office of the Superintendent, in the Overton Public School Building, 401 7th Street, Overton, Nebraska.

Jared Walahoski
Secretary of the Board

Board of Education
Heather Brennan Gordon Lassen Doug Luther Joel Meier Keith Rudeen Jared Walahoski

Overton Public Schools
Overton Board of Education

Minutes of the Regular Board of Education Meeting
Overton Public School District 24-0004

Board President or Presiding Officer: Meeting to Order and Roll Call.

The March 8, 2021 regular monthly meeting of the Overton Public School Board of Education is called to order and is now in session. Roll call.

	Present	Absent
Brennan	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walahoski	_____	_____

Excuse the absence of board member _____

	Yes	No
Brennan	_____	_____
Lassen	_____	_____
Luther	_____	_____
Meier	_____	_____
Rudeen	_____	_____
Walahoski	_____	_____

Vote _____

Compliance Statement: To be in compliance with LB 898, the Nebraska Open Meetings Law, I would like to inform the public that a copy of the Open Meetings Law is posted near the LMC check-out counter. This meeting has been advertised in the March 4, 2021 edition of the The Beacon Observer, and also posted on the south doors of the school, Post Office, school's web site and the Security First Bank. There is packet provided for the public.

Comment Section: At this time, visitors may address the board. If it is regarding an agenda item, please state your name and refer to the agenda item. This is the only time you will be able to comment on the item. If it is regarding a topic not on the agenda, and not a personnel item, we will hear your comments but will not add the item to the action list, we may add it to the discussion list next month. If it is a personnel issue, you must follow steps outlined in Board Policy regarding personnel concerns. The total time allotted for the public comment will not exceed thirty minutes and each member of the public will be allotted not more than five minutes to address the Board. If a group wishes to speak, please designate one spokesperson for the group.

Guests Present: See Attached Document A.

The following presented reports to the Board:

1. _____ - Topic - _____
2. _____ - Topic - _____

3. _____ - Topic - _____

The following communications were read or presented to the Board:

1. _____ - Topic - _____

2. _____ - Topic - _____

3. _____ - Topic - _____

A Motion made by _____ and seconded by _____

to approve the agenda of the March 8, 2021 meeting.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

A Motion made by _____ and seconded by _____

to approve the minutes of the February 8, 2021 regular board minutes as presented.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walchoski	_____	_____	_____
			Vote _____

A motion by _____ and seconded by _____ to approve the February bill roster in the amount of \$39,467.40.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____

Meier
Rudeen
Walshoski

Vote _____

MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
February 8, 2021
7:30 p.m.

Board President called the meeting to order. Members Present:

Brennan
Lassen
Luther
Meier
Rudeen
Walahoski

Notification: The February 8, 2021 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School website, Beacon Observer, Post Office, and the Security First Bank.

Open Meetings Information: To be in compliance with LB 898, The Nebraska Open Meetings Act, Board President informed the public that a copy of the Open Meetings Law is posted near the LMC check-out counter.

Administration Present: Mark Aten, Superintendent, Brian Fleischman, Principal

Guests Present: Jordan Rush, Alicia Lassen, and Aaron McCoy

Public Comments: None

Reports: None

Communications: Resignation and Thank you

Other: None

Action Items:

1. **Agenda:** Moved by Lassen, seconded by Walahoski to approve the agenda of the February 8, 2021 regular month board meeting as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen, and Walahoski. No (0). Absent (0).
2. **Minutes:** Moved by Luther, seconded by Brennan to approve the minutes of the January 11, 2021 regular board minutes as presented. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
3. **Claims:** Moved by Lassen, seconded by Luther to pay the February General Fund bill roster in the amount \$56,822.43. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
4. Moved by Brennan, seconded by Meier to approve the contract with ESU 10 for Special Education Supervision, Physical and Occupational Therapy, and Audiology for the 2021-2022 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

5. Moved by Rudeen, seconded by Lassen to approve the contract for the Principal. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
6. Moved by Luther, seconded by Brennan to approve Security First Bank and First Tier Bank as official depositories for district funds. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
7. Moved by Walahoski, seconded by Brennan to approve the Guidance Counselor contract for Jody Skallberg. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
8. Moved by Luther, seconded by Lassen to approve the resignation of Mrs. McCarter effective the end of the 2020-2021 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
9. Moved by Luther, seconded by Walahoski to approve the interlocal agreement with Elm Creek Public School for a school psychologist for the 2021-2022 school year. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
10. Moved by Rudeen, seconded by Walahoski to approve the addition to the bus barn. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).
11. Moved by Rudeen, seconded by Walahoski to adjourn the meeting at 9:03 p.m. Motion 6-0. Yes (6) Brennan, Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (0).

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Transportation 2022 Propane Bus
2. **Discussion Topics:**
 - a. March Board Meeting scheduled for Monday, March 8, 2021 beginning at 7:30 p.m.
 - b. State of the School Report
 - c. NASB Yearly Calendar

Administrative Reports:

Principal's Report:

- a. Enrollment and Calendar Update

Superintendent's Report:

1. Enrollment Option Report
2. Option Enrollment -
 - Out a.
 - In a.
 - Change of Status a.
3. Financial Update
4. Budget Review
5. Projects Update:
6. State Aid Model
7. FKC Update

Matters Pending Before the Board:

A motion by _____ and seconded by _____

1. Action Item: Consider approving the teaching contract for Madeline Paitz.

Motion: To approve the contract with Madeline Paitz.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walhoski	_____	_____	_____

Vote _____

A motion by _____ and seconded by _____

2. Action Item: Consider adjourning the meeting.

Motion: To adjourn the meeting at _____ p.m.

Votes:	YES	NO	ABSENT
Brennan	_____	_____	_____
Lassen	_____	_____	_____
Luther	_____	_____	_____
Meier	_____	_____	_____
Rudeen	_____	_____	_____
Walhoski	_____	_____	_____

Vote _____

	Overton Public School District	
	Bill Roster	
	Month:	March
	Status:	Official
3/8/2021	Total:	\$ 39,467.40
Vendor	Total Amount	New Code Description
Airgas	\$ 717.32	Reg. Instruct. Ind. Tech. Supplies
Amazon Business	\$ 98.00	Reg. Instruct. - Custodial Supplies
Area Services	\$ 125.00	Building Repairs and Maintenance
ATC Communications	\$ 161.33	Fiscal Services - Phone Service
Bill Area Enterprises	\$ 2,585.00	Care & Upkeep of Grounds - Snow Removal
Black Hills Energy	\$ 3,950.69	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$ 9.28	Vehicle Servicing and Maintenance - Bus Repairs
CDW-G	\$ 29.50	Executive Administration Supplies
D&M Security	\$ 160.00	Safety Repairs & Maintenance - Quarterly alarm monitoring
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
DAS State ACCTG - Central Finance	\$ 232.49	Reg. Instruct. Network Services
Davis Propane, Inc	\$ 656.99	Regular Instruct. Propane for Bus 2021
Dawson Public Power District - Prek	\$ 305.56	Operation of Preschool - Electricity
Dawson Public Power District - School	\$ 4,427.79	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 163.89	Vehicle Servicing and Maintenance - Reg. Ed. - Bus Barn Energy
Demco	\$ 160.27	Regular Instruct. - LMC Supplies
Eakes Office Solutions	\$ 314.34	Reg. Instruction - Copier Supplies
Ecolab	\$ 60.79	Operation of Buildings Pest Control
ESU 10	\$ 35.00	Network, Filtering and Software Software Support
ESU 10 - SPED Services	\$ 6,382.62	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 9.04	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 1,595.66	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 181.97	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 133.92	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 133.93	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 181.97	SPED P.T. Services - Secondary
ESU 10 - SPED Services	\$ 620.51	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 620.51	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 599.55	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 243.18	SPED Supervision - Vocational Secondary
ESU 10 - SPED Services	\$ 155.13	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 155.12	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 45.49	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 45.49	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 599.55	SPED Supervision - Secondary - Student Record Sys. Bill Adj.
ESU 10 - SPED Services	\$ 36.16	SPED Audiology - Secondary
Fagot Refrig. & Electrical	\$ 2,294.27	Building Repairs and Maintenance - HVAC Repair
Foster Lumber, LLC	\$ 88.27	Reg. Instruction - Industrial Tech. Supplies
Foster Lumber, LLC	\$ 13.77	Reg. Instruction - Custodial Supplies
Houghton-Mifflin Harcourt	\$ 105.00	SPED - Resources
Innovative	\$ 222.68	Reg. Instruct. - Principal Office Supplies
Integrated Security Solution I.S.S.	\$ 611.74	Safety Repairs & Maintenance - Fire Suppression
Jones Plumbing & Heating	\$ 12.00	Building Repairs and Maintenance - Plumbing Supplies
Jostens	\$ 16.81	Executive Administration Supplies - Diplomas & Jackets
Junior Library Guild	\$ 112.00	Reg. Instruct. - LMC Books
JW Pepper	\$ 290.00	Reg. Instruct. Instrumental Music Supplies
Kathleen Roos	\$ 332.64	Vehicle Servicing and Maintenance - Mileage
Lumen	\$ 58.92	Operation of Buildings Communications - Long Distance Phone
Menards	\$ 74.91	Operation of Buildings Supplies - Plumbing Supplies
Midamerica Books	\$ 102.75	LMC Books & Periodicals
NCS Pearson, Inc	\$ 1,218.00	SPED - Secondary Resources - WIAT
Smart Apple Media	\$ 264.09	LMC Books & Periodicals
Staples	\$ 52.50	Reg. Instruct. Copier Supplies - Masks
The Home Depot Pro	\$ 633.56	Reg. Instruct. - Custodial Supplies
The Lockmobile	\$ 22.50	Operation of Buildings Supplies - Elementary Door Key
Village of Overton	\$ 352.00	Reg. Instruct. - Utility Services
Village of Overton - Prek 3	\$ 51.00	Early Childhood Utility Services
Village Uniform	\$ 477.93	Operation of Building - Uniform Cleaning

Yanda's Music and Pro Audio	\$	9.00	Reg. Instruct. Instrum. Music - Saxophones
Clearing Account	\$	5,807.02	Supplies

5001 Compulsory Attendance and Excessive Absenteeism

"School success is 90 percent showing up; the other half is mental." Yogi Berra

Research on policies and practices that effectively encourage regular student attendance share some key components:

1. Education of parents regarding school attendance requirements.
2. Effective policies and practices to monitor attendance.
3. Clear definition of excessive absenteeism and a two-stage response to excessive absences.

The board has considered this educational research and used it to create the following policy on Compulsory Attendance and Excessive Absenteeism.

Required Attendance

Every person residing in the school district who has legal or actual charge or control of any child who is of mandatory attendance age shall cause that child to attend a public or private school regularly unless the child has graduated from high school or has been allowed to disenroll pursuant to this policy.

Mandatory Attendance Age

All children who are or will turn six years old before January 1 of the current school year are of mandatory attendance age. Children who have not turned eighteen years of age are of mandatory attendance age.

A child who will not reach age 7 before January 1 of the current school year may be excused from mandatory attendance if the child's parent or guardian completes an affidavit affirming that alternative educational arrangements have been made for the child. A copy of the required affidavit is attached to this policy.

Discontinuing Enrollment – 5 Year Old Students

The person seeking to discontinue the enrollment of a student who will not reach six years of age prior to January 1 of the current school year shall submit a signed, written request and to the superintendent using the form which is attached to this policy. The school district may request written verification or documentation that the person signing the form has legal or actual charge or control of the student. The school district shall discontinue the enrollment of any student who satisfies these requirements. Any

student whose enrollment is discontinued under this subsection shall not be eligible to reenroll in this school district until the beginning of the following school year unless otherwise required by law.

Discontinuing Enrollment – 16 and 17 Year Old Students

Only children who are at least 16 years of age may be disenrolled from the district. The person seeking to discontinue the child's enrollment shall submit a signed, written request and submit it to the superintendent using the form which is attached to this policy. The district will follow the procedures outlined on the attached form in considering requests to disenroll.

Only children disenrolling to attend a non-accredited school may be exempt from this policy. The person with legal or actual charge or control of the child must provide the superintendent with a copy of the signed request submitted to the State Department of Education for attending non-accredited schools. The superintendent may confirm the validity of the submission with the State Department of Education.

Attendance Officer

Each building principal is designated as an attendance officer for the district. Each building principal, at his or her discretion, may delegate these responsibilities to any other qualified individual. The attendance officer is responsible for enforcing the provisions of state law relating to compulsory attendance. This responsibility includes but is not limited to filing a report with the county attorney of the county in which a student resides. Compensation for the duties of attendance officer is included in the salary for the superintendent or designee.

Expectations for Regular Attendance:

1. Students are expected to attend every class, every day.
2. The only "excused" absences shall be:
 - a.) absences when a licensed health care provider has confirmed in writing that, in his/her professional medical opinion and within his/her scope of practice, the student or a child whom the student is parenting is so physically or mentally ill that attendance of the student is impracticable or impossible;
 - b.) absences when the Nebraska State Patrol confirms in writing that weather conditions have made the roads impassable so that the student's attendance impracticable or impossible;
 - c.) student attendance at a school-sponsored activity;

- d.) student has been suspended or expelled from school by the school district; and
 - e.) absences required by law enforcement, child protective services or a court of competent jurisdiction, confirmed in writing to the school district.
3. All other absences, including absences for minor illnesses, family events, routine medical appointments are simply "absences."
 4. Upon return from every absence or partial-day absence, students must remain after school for 30 minutes to meet with teachers, work on missed assignments or simply to study. The location and supervision of the student will be determined by the building principal in consultation with the student's classroom teacher(s).
 5. Students must not be absent from any course more than seven days in any given quarter in order to earn academic credit for that course for that quarter. Students who lose credit in any given course due to absences may appeal that loss of credit to his/her building principal.

Attendance Incentives:

Building principals will establish attendance incentives for their students. Those may include:

- Special Recognition of students who have 95% or greater attendance each quarter
- Excusal from certain classroom assignments (final exam, written report) for students with 95% or greater attendance each semester
- Special rewards (movie day, field day, extra recess) for students who have 95% or greater attendance

At the conclusion of each quarter building principals report to the board what incentives were implemented and the effectiveness of the incentive in improving student attendance and engagement.

When students are absent from school, district staff will respond as follows:

First Stage Response to Absences

1. A member of district staff will contact parent via telephone for every absence if the parent has not contacted the school in advance.
2. After a student's third absence in any given quarter, the school's attendance officer will schedule a meeting with the student's parents or guardians. That meeting will be documented on the attached form.
 - a. This meeting must be attended by attendance officer, parents, social worker or principal, and the student (if appropriate)
 - b. The meeting shall be documented
 - c. The meeting shall develop a collaborative plan to assist the student in improving his/her attendance

3. Building principals must meet with teachers who have 10% of their students miss seven or more days of class in any given quarter to review strategies to increase student engagement. A consistent pattern of student absences from a teacher's classes may result in a formal remediation plan.
4. The superintendent must meet with the building principal if more than 10% of students miss seven or more days of class in any quarter to review strategies to improve the school building's climate. A consistent pattern of building-wide absenteeism may result in a formal remediation plan.

Second Stage Response to Absences

Students who accrue more than 20 absences in a school year may be referred to the county attorney for action under NEB. REV. STAT. § 43-247(3)(a) and (b).

Adopted on: _____

Revised on: _____

Reviewed on: _____

Acknowledgment of Receipt

I understand that consistent school attendance is required by state law. I also understand that student achievement is directly linked to excellent attendance. I have received the board of education's new policy on student attendance and have reviewed it.

Student
Name _____

Student
Signature _____

Date _____

Parent/Guardian
Name _____

Parent/Guardian
Signature _____

Date _____

Name	Grade				2021-2022 Class Schedule				Locker/Combo				Extra-Duty Assignments
	1st Period	2nd Period	3rd Period	4th Period	Lunch	5th Period	6th Period	7th Period	8th Period				
	8:05 - 8:56	8:56 - 9:47	9:47 - 10:38	10:38 - 11:29	11:29 - 11:54	11:54 - 12:45	12:45 - 1:36	1:36 - 2:27	2:27 - 3:28				
	1st Period	2nd Period	3rd Period	4th Period	5th Period	Lunch	6th Period	7th Period	8th Period				
	8:05 - 8:56	8:56 - 9:47	9:47 - 10:38	10:38 - 11:29	11:29 - 12:20	12:20 - 12:45	12:45 - 1:36	1:36 - 2:27	2:27 - 3:28				
Mrs. Emily Brooks 103	Art I-IV	Art I-III	K-6 Art M:6, T/W/Th: K-4, F:5	Planning	Lunch	Art 7/8 S1:7 S2:8	Sophomore Exploratory Art	Art I-IV	Art I-IV	11th grade			
Miss Becka Bruntz 127	Adaptive Music	Elementary Music M:1/3 T:2/3 W:1/3 Th:2/4 F:2/4	Choir 5/6 M/W-5 T/Th:6	7th Homeroom	Planning	Lunch	Elementary Music M:4K T:1K W:4/2 Th:K/1 F:K/3	Choir 7/8 M/W: 8 T/Th: 7	9-12 Choir	Jazz Choir			
Mr. Chase Christensen 126/208	9-12 Band	IT Period	IT Period	Planning	Noon Duty	Band 5/6 M/W/AF:5 T/Th/AF:6	8th Homeroom	Band 7/8 M/W/F: 7 T/Th/F: 8	Elementary Tech (S1-MW:4 T/Th:3) (S2-MW:2 T:1 Th:K)	Tech. Dir. Pop Band Jazz Band			
Mrs. Angie Ehlers 109	Child Development / Parenting	Planning	Leadership & Ethics / HS Careers	Life & Career Readiness / Relationships	Lunch	FCS 7/8 S1:8 S2:7	Intro to FCS	Foods & Nutrition / Culinary	Intro to Design / Textile Const.	7th Grade FCCLA			
Mr. Seth Ehlers 306	Science 7	Chemistry	College Biology	Biology	Science in Practice	Lunch	Planning	Anatomy & Physiology	Plant Biology / Plant Science	9th Grade Asst. CC Head BBB Asst. TR			
Mr. Tory Gilson 141	Yearbook	Accounting I	Planning	Entrepreneurship / Management	Lunch	Comp 7/8 S1:7 S2:8	Personal Finance/ Business Math	Info Tech I / Info Tech II	Intro to Marketing / Business Communications	FBLA Annual Staff Asst. BBB			
Mr. Marcus Harvey 123/340	Weights	Elementary PE M:K/4 T:K/1 W:2/4 Th:1/3 F:K/3	PE 5/6 M:2/3 T/Th:5 W/F:6	Planning	PE / Health	Lunch	Lifetime Sports & Fitness	Elementary PE M:1/3 T:2/4 W:1/K Th:2/4 F:	PEB 7/8 / Weights	Head FB JHB Sports			
Miss KayLee Heins 207	Planning	English 7	Title Interventions	English 8	Noon Duty	Study Hall 5/6 M/W/AF:5 T/Th/AF:6	Language Arts 5	Reading 5	6th Homeroom	6th Grade Speech One-Act			
Mr. Todd Hoyt 401	Metals & Fabrication	Power & Technology	Planning	Structural Systems	Lunch	Shop 7/8 S1:8 S2:7	Woods I / Welding I	Adv. Welding / Adv. Woods	Mechanical /Architectural Drafting	Crisis Team			
Mrs. Alicia Lassen 209/133	Lang. Arts 6	Reading 6	Title	Title	Noon Duty	LMC	LMC	LMC	LMC	7th Grade			
Mrs. Juliana Loudon 305	Intro to AG	Natural Resources	Large or Small Animal Mngt.	Ag. Leadership	Planning	Lunch	Intro to AG	MS AG M/W/F: 7 T/Th/F: 8	Plant Biology / Plant Science	FFA			
Mr. Aaron McCoy 303	Geography	Government	World History	American History	Noon Duty	Noon Duty	Geography	Planning	PEB 7/8	10th Grade HALNHS Quiz Bowl JHB Sports Asst. AD			
Mr. Michael Phelps 201/140/340	Weights	Social Studies 5	Social Studies 8	Social Studies 6	Lunch	Comp 5/6 M/W/AF:6 T/Th/AF:5	Social Studies 7	Planning	Weights / JHWR	Asst. FB Head WR JHWR			
Mr. Derrick Pulliam 302	Algebra 8	Geometry	Math 11	Planning	Algebra II	Lunch	Calculus	Trigonometry	5th Homeroom				
Mrs. Alisha Remmenga 203	Algebra 8	Geometry	Math 7	Math 5	Algebra II	Lunch	Math 6	Planning	5th Homeroom	5th Grade			
Mrs. Kathleen Roos 304					Planning / Travel	Lunch	Spanish II	Spanish I	Spanish III	Multi-Cultural			
Miss Jody Skallberg 204/208	Counselor	Counselor	Counselor	7th Homeroom	Counselor	Noon Duty	8th Homeroom	Counselor	Counselor	12th Grade Crisis Team			
Ms. Elizabeth Sloan 110	7-12 Resource	7-12 Resource	7-12 Resource	7-12 Resource	7-12 Resource	Lunch	7-12 Resource	7-12 Resource	7-12 Resource	8th Grade ILCD			
Mr. Keith Swift 307	Science 5	Science 8	Physical Science	Physics	Science in Practice	Lunch	Planning	Science 6	Weights				
Mrs. Mandi Wallace 104	Title	Title	Title	Title	Title	Lunch	Title	Title	PEG 7/8	SAT 504 JHG Sports			
Mrs. Ashley Wyatt 301	Planning	English 10	English 11	English 9	English 12	Lunch	Speech	English 11	6th Homeroom	6th Grade One-Act			

2020-2021	% Change	Official						
		Total	September	October	November	December	January	February
		7.483%	0.820%	-2.023%	-0.634%	-1.733%	-0.431%	-1.776%
Payroll	\$ 3,456,268.25	\$ 284,422.56	\$ 299,284.35	\$ 294,108.84	\$ 289,944.29	\$ 280,880.47	\$ 290,108.50	\$ 286,519.24
Bill Roster	\$ 1,041,400.51	\$ 26,204.36	\$ 68,173.20	\$ 46,934.32	\$ 50,744.86	\$ 41,053.94	\$ 56,822.43	\$ 39,467.40
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 4,497,668.76	\$ 310,626.92	\$ 367,457.55	\$ 341,043.16	\$ 340,689.15	\$ 321,934.41	\$ 346,930.93	\$ 325,986.64
YTD Total	\$ -	\$ 310,626.92	\$ 678,084.47	\$ 1,019,127.63	\$ 1,359,816.78	\$ 1,681,751.19	\$ 2,028,682.12	\$ 2,354,668.76
Total Receipts	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Comparison								
Payroll	\$ 74,298.97	\$ 5,931.62	\$ 8,323.98	\$ (6,145.78)	\$ 14,429.33	\$ 2,346.62	\$ 613.53	\$ (508.84)
Bill Roster	\$ (69,539.67)	\$ 15,694.29	\$ (24,436.75)	\$ (20,408.10)	\$ (2,070.80)	\$ (23,324.39)	\$ 20,258.97	\$ (33,276.77)
Monthly Difference	\$ 4,759.30	\$ 21,625.91	\$ (16,112.77)	\$ (26,553.88)	\$ 12,358.53	\$ (20,977.77)	\$ 20,872.50	\$ (33,785.61)
Difference YTD	\$ (213,694.22)	\$ 21,625.91	\$ 5,513.14	\$ (21,040.74)	\$ (8,682.21)	\$ (29,659.98)	\$ (8,787.48)	\$ (42,573.09)
Total Receipts	\$ (2,887,263.06)	\$ (781,087.40)	\$ (289,815.14)	\$ (108,509.31)	\$ (143,576.00)	\$ (600,000.00)	\$ (266,255.83)	\$ (241,528.62)

2019-2020	% Change	Official						
		Total	September	October	November	December	January	February
Payroll	\$ 3,381,969.28	\$ 278,490.94	\$ 290,960.37	\$ 300,254.62	\$ 275,514.96	\$ 278,533.85	\$ 289,494.97	\$ 287,028.08
Bill Roster	\$ 1,110,940.18	\$ 10,510.07	\$ 92,609.95	\$ 67,342.42	\$ 52,815.66	\$ 64,378.33	\$ 36,563.46	\$ 72,744.17
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 4,492,909.46	\$ 289,001.01	\$ 383,570.32	\$ 367,597.04	\$ 328,330.62	\$ 342,912.18	\$ 326,058.43	\$ 359,772.25
YTD Total	\$ -	\$ 289,001.01	\$ 672,571.33	\$ 1,040,168.37	\$ 1,368,498.99	\$ 1,711,411.17	\$ 2,037,469.60	\$ 2,397,241.85
Total Receipts	\$ 4,084,425.14	\$ 781,087.40	\$ 289,815.14	\$ 108,509.31	\$ 143,576.00	\$ 600,000.00	\$ 266,255.83	\$ 241,528.62

Overton Public School					
Financial Information					
Fund Securities					
<u>Accounts</u>	<u>Funds Available</u>	<u>Securities</u>	<u>Coverage</u>	<u>Date</u>	
Non-Interest Bearing	\$ 697,816.00	N.A.	\$ (447,816.00)	1-Mar-21	
Interest Bearing	\$ 4,084,946.72	\$ 4,748,102.22	\$ 913,155.50		
Total Funds	\$ 4,782,762.72	\$ 4,748,102.22	\$ 465,339.50		
Total Funds Available	\$ 4,782,762.72				
Securities/Insurance	\$ 5,248,102.22				
Collateralization	\$ 465,339.50				
	Interest Bearing			Non-Interest Bearing	
<u>Account Name</u>	<u>Account Number</u>		<u>Account Name</u>	<u>Account Number</u>	<u>Funds</u>
Depreciation Fund	600443255	\$ 44,089.87	Bond Fund	600443204	\$ -
Clearing Account	600029572	\$ 10,871.89	Booster Checking	600024880	\$ 7,269.56
Reserve Fund	600443700	\$ 2,929,870.91	Activity Fund	600025836	\$ 341,283.56
Building Fund	600731064	\$ 123,406.69	Lunch Fund	600026360	\$ 48,225.70
Booster Club	600006539	\$ 2,546.94	General Fund	600029580	\$ 300,537.18
Depreciation Fund #5	126887	\$ 151,097.00	Site & Building	600029602	\$ 500.00
Depreciation Fund #3	126888	\$ 270,193.68			
Depreciation Fund #4	126889	\$ 147,837.61			
Building Fund	126886	\$ 106,770.05			
Booster Club	600006498	\$ 5,060.59			
OHS C.D.	600006873	\$ 293,201.49			

Overton Public School
Board Financial Report

Updated: 3/1/2021

2019-2020		Difference	2020-2021	
Date	1-Feb-19		Date	3/1/2021
Depreciation	\$ 620,402.53	\$ (5,250.09)	Depreciation	\$ 615,152.44
MMA/CD	\$ 3,058,443.52	\$ 164,628.88	MMA/CD	\$ 3,223,072.40
Checking	\$ 359,518.17	\$ (58,980.99)	Checking	\$ 300,537.18
Total	\$ 4,038,364.22	\$ 100,397.80	Total	\$ 4,138,762.02
			Current Date	3/1/2021
			MMA	\$ 2,929,870.91
			OHS C.D.	\$ 293,201.49
			Total	\$ 3,223,072.40
		Special Building	Current Date	3/1/2021
	600731064	\$ 123,406.69	Depreciation	\$ 44,087.30
	126886	\$ 106,770.05	Depreciation	\$ 152,581.44
	Total	\$ 230,176.74	Depreciation	\$ 270,193.68
			Depreciation	\$ 148,290.02
			Total	\$ 615,152.44

Clearing
9/22/2020
Official
November

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
Nebraska FBLA	6931	\$ 60.00	FBLA Conference
Flatwater Food and Automotive	6932	\$ 253.93	Fuel/ Gas
Hobby Lobby	6933	\$ 94.27	Art Supplies
Flatwater Food and Automotive	6934	\$ 49.00	FKC Honors Band
Flatwater Food and Automotive	6935	\$ 240.85	Fuel
Alisha Remmenga	6936	\$ 29.88	Math Supplies
Village of Overton	6937	\$ 2,318.96	Interlocal Energy
Village of Overton	6938	\$ 434.00	Utilities
US Bank	6939	\$ 730.19	Supplies
Village of Overton	6940	\$ 170.00	Building Permit
Loup City Public Schools	6941	\$ 28.00	Speech Meet Fees
NSBA	6942	\$ 65.00	Membership Fees
Flatwater Food and Automotive	6943	\$ 669.23	Fuel/ Gas
Flatwater Food and Automotive	6944	\$ 270.57	Fuel/Gas
Maxwell Public Schools	6945	\$ 103.00	Speech Meet Fees
Dawson County Treasurer	6946	\$ 15.00	Bus License
Flatwater Food and Automotive	6947	\$ 275.14	Fuel/Gas
	TOTAL	\$ 5,807.02	

ACTIVITY ACCOUNT 2020-2021

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2020	\$ 15,700.01	\$ 66,536.71	\$ 50,836.70	\$ 345,780.29
Sept.	\$ 22,546.74	\$ 23,541.76	\$ 995.02	\$ 346,755.03
Oct.	\$ 17,591.14	\$ 18,469.21	\$ 878.07	\$ 347,633.10
Nov.	\$ 16,512.44	\$ 14,135.66	\$ (2,376.78)	\$ 345,256.32
Dec.	\$ 15,888.57	\$ 11,530.22	\$ (4,358.35)	\$ 340,897.97
Jan.	\$ 16,353.27	\$ 14,760.91	\$ (1,592.36)	\$ 339,305.61
Feb.	\$ 26,060.00	\$ 24,067.95	\$ (1,992.05)	\$ 337,318.56
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 114,952.16	\$ 106,505.71	\$ (8,446.45)	
School Year	\$ 130,652.17	\$ 173,042.42	\$ 42,390.25	

Overton Public School

Activity Account

9/22/2020

Official

February

<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TASC	1000	\$ 3,375.00	125 Plan	General
Chesterman Company	16461	\$ 43.20	Pop Machine	Staff Lounge
Nicole Arp	16462	\$ 89.63	Senior Gifts	GBB Club
Hobby Lobby	16463	\$ 93.45	State VB Picture	Athletics
Diva's Floral Shop & Boutique	16464	\$ 160.00	Parents Night Roses	GBB, BBB, WR Clubs
Cash	16465	\$ 12,000.00	Cash FKC BB Tournament	Athletics
Foster Lumber	16466	\$ 21.46	WP Project	Shop
Chesterman Company	16467	\$ 159.70	Coke Order	Student Council
Cash-Wa Distributing	16468	\$ 1,119.26	Supplies	Concessions
Chesterman Company	16469	\$ 1,444.40	Supplies	Concessions
FCCLA	16470	\$ 20.00	Candy Grams	FCA
Plum Creek Market Place	16471	\$ 45.71	FCCLA Meeting Food	FCCLA
Void	16472			
Aaron Long	16473	\$ 220.00	JHBB Official	Athletics
Darren Maaske	16474	\$ 220.00	JHBB Official	Athletics
Harco Athlletic Reconditioning	16475	\$ 1,496.00	FB Helmet Repair	Athletics
Blue Cross Blue Shield of NE	16476	\$ 436.44	EE Insurance	General
Country Catering, Inc	16477	\$ 350.00	Prom Catering Deposit	Junior Class
US Bank	16478	\$ 26.88	Pop Machine	Student Council
US Bank	16479	\$ 50.00	VB Award	Athletics
US Bank	16480	\$ 566.86	Candy Grams-FCCLA Week	FCCLA
US Bank	16481	\$ 235.66	Candy Grams	FCCLA
Cash	16482	\$ 40.00	State WR Meals	Athletics
Student Council	16483	\$ 15.84	Powerade	Concessions
Concessions	16484	\$ 388.72	JHBB Tourney Supplies	BBB Club
Food Program	16485	\$ 40.79	JHBB Tourney Supplies	BBB Club
Concessions	16486	\$ 720.94	Concession Supplies	FCCLA
Hot Lunch	16487	\$ 135.74	Concession Supplies	FCCLA
Amazon Credit Services	16488	\$ 212.73	Supplies	Circle of Friends
US Bank	16489	\$ 1,260.71	Autism Awareness T-shirts	Circle of Friends
Angie Ehlers	16490	\$ 90.79	Peer Ed Conference Meals	FCCLA
Walmart Community SYNCB	16491	\$ 106.05	Service Projects- Books	FCCLA
Amazon Credit Services	16491	\$ 189.81	Track Supplies	Athletics
BSN Sports	16492	\$ 393.75	Weight Equipment	Athletics
US Bank	16493	\$ 65.50	Pendants	FBLA
Tory Gilson	16495	\$ 24.98	FBLA Week	FBLA
Nebraska FBLA Foundation Trust	16496	\$ 100.00	Donation	FBLA
March of Dimes	16497	\$ 100.00	Donation	FBLA
		\$ 26,060.00		

Hot Lunch
9/22/2020
Official
February

Expenditures

<u>Vendor</u>	<u>CHECK #</u>	<u>Amount</u>	<u>Description</u>
School District #4	4831	\$ 2,717.80	EE Insurance
School District #4	4832	\$ 8,343.37	Payroll
US Bank	4833	\$ 26.00	Fruits &Veggie
US Foods	4834	\$ 5,176.16	Ala C, BK, FV, HLC, HL
Hiland Dairy	4835	\$ 2,186.93	ALA C, BK, HL
Cash-Wa Distributing	4836	\$ 2,991.66	ALA C, BK, FV, FS, HL
Void	4837		
Bimbo Balery	4838	\$ 189.20	HL
Chesterman Company	4839	\$ 57.00	Milk Machine
Plum Creek Market Place	4840	\$ 241.47	FV, HLC, HL
Amy Barnes	4841	\$ 195.00	HI
Briana Reinick	4842	\$ 627.70	

TOTAL \$ 22,752.29

	9/1/2009A	B	C	D	E	F	G	H	I
699									
700				Food Program 2020-2021					
701	<u>Date</u>	<u>Lunch Meals</u>	<u>Breakfast Meals</u>	<u>Summer Food</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Days Served</u>	<u>Balance</u>
702	Aug-20	2843	711	0	\$ 15,139.44	\$ 64,179.94	\$ 49,040.50	14	\$ 75,181.41
703	Sept.	4398	1687	0	\$ 24,395.78	\$ 12,054.74	\$ (12,341.04)	21	\$ 62,840.37
704	Oct.	4437	1767	0	\$ 21,475.34	\$ 1,543.73	\$ (19,931.61)	20	\$ 42,908.76
705	Nov.	3719	1499	0	\$ 23,704.44	\$ 52,687.44	\$ 28,983.00	17	\$ 71,891.76
706	Dec.	2649	1029	0	\$ 19,687.86	\$ 19,666.29	\$ (21.57)	12	\$ 71,870.19
707	Jan.	3761	1480	0	\$ 16,397.67	\$ 976.72	\$ (15,420.95)	17	\$ 56,449.24
708	Feb.	3425	1451	0	\$ 22,752.29	\$ 14,477.51	\$ (8,274.78)	16	\$ 48,174.46
709	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
710	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
711	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
712	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
713	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
714	Aug-20				\$ -	\$ -	\$ -	0	\$ -
715	Fiscal Year				\$ 143,552.82	\$ 165,586.37	\$ 22,033.55		
716	School Year				\$ 143,552.82	\$ 165,586.37	\$ 22,033.55		
717	Totals	25232	9624	0				117.00	
718	All Meals	34856							

	<u>Free Lunch</u>	<u>Reduced Lunch</u>	2020-2021			Summer			<u>Totals</u>	<u>COVID</u>
			<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Coivd Free Breakfast</u>	<u>Covid Free Lunch</u>		
July	0	0	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	
April	0	0	0	0	0	0	0	0	0	
March	0	0	0	0	0	0	0	0	0	
February	3425	0	0	1451	0	0	0	0	0	
January	3761	0	0	1480	0	0	0	0	4876	
December	2649	0	0	1029	0	0	0	0	5241	
November	3719	0	0	1499	0	0	0	0	3678	
October	4437	0	0	1767	0	0	0	0	5218	
September	4398	0	0	1687	0	0	0	0	6204	
August	1097	374	1372	363	108	240	0	0	3554	
Totals	23486	374	1372	9276	108	240	0	0	34856	

<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	2019-2020			<u>Full Pay Breakfast</u>	<u>Coivd Free Breakfast</u>	<u>Covid Free Lunch</u>	<u>Totals</u>	
			<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>					
July	0	0	777	0	0	285	0	0	1062	
June	0	0	1351	0	0	869	0	0	2220	
May	1046	521	1235	536	250	374	0	0	3962	
April	1763	856	2077	887	371	639	0	0	6593	
March	1754	855	2050	823	309	616	0	0	6407	
February	1685	840	2016	882	336	675	0	0	6434	
January	1817	884	2182	764	320	610	0	0	6577	-23.70%
December	1364	710	1777	630	304	553	0	0	5338	
November	1780	1007	2256	892	430	717	0	0	7082	
October	1765	1009	2277	923	425	725	0	0	7124	
September	1634	955	2090	887	428	687	0	0	6681	
August	<u>1044</u>	<u>580</u>	<u>1360</u>	<u>417</u>	<u>190</u>	<u>290</u>	<u>0</u>	<u>0</u>	<u>3881</u>	
Totals	11089	5985	13958	5395	2433	4257	0	0	43117	

School Improvement (CIP) and Student Performance Goals/Objectives:

- a. CIP process (NDE Model)
- b. CIP Goals – Mathematics and Reading
- c. Data Analysis opportunities for staff - Utilize the ESU 10 professional development staff
- d. Maintain current CIP structure with steering committee overseeing the process
- e. Other Goals or Objectives

Climate/Safety Goals/Objectives

- a. Continue to implement Standard Response Protocol
- b. Safety - Policies, annual report
- c. Bullying - Policies, annual report
- d. Digital Citizenship - KSB Law Firm
- e. Create Work Place Safety Committee
- f. Create Threat Assessment Team
- g. Utilize ALICAP's Safe School resources
- h. Other Goals or Objectives

Transportation Goals/Objectives:

- a. Continue with the current bus purchase cycle (5 years)
- b. Vehicle Purchases – Vans/vehicle - Purchase a new van in 2021
- c. Continue to apply for bus rebate program with NDEQ - purchase a 2022 propane bus
- d. Continue to bus option students as long as TEEOSA formula stays the same
- e. Other Goals or Objectives

Governance Goals/Objectives:

- a. Continue to encourage enrollment option students through school administration and board policies (TEEOSA favors opt. students)
- b. Three-year board policies review cycle
- c. Maintain exiting committee structure
- d. Training opportunities for board members
- e. Continued updating handbooks to agree with board policies
- f. Continue contract with KSB Law Firm to update board policies
- g. Continue to produce the annual State of the School Report
- h. Other Goals or Objectives

Technology Goals/Objectives:

- a. Establish a five-year technology plan
- b. Continue to update Wireless Network -- erate Cat-2 Grant Funding
- c. Continue to update network infrastructure and servers, with ESU 10 personnel providing recommendations
- d. Survey staff to determine needs and repairs
- e. Provide our LAN MAN with staff development

- f. Continue to purchase both apple and pc computers/devices - staff and students
- g. Encourage the integration of technology into the curriculum (T.E.C.)
- h. Continue iPads 1:1 initiative
- i. Provide training opportunities for staff - ESU 10 and other professional conferences
- j. Other Goals or Objectives

Student Performance Goals/Objectives:

- a. Set scoring goals for student/class performance in assessments that include but not limited to: ACT, NSCAS, MAPS
- b. Other Goals or Objectives

Updated: 3/4/2021				Overton Public School			
Paid		\$	97,500.00	Project List Summary			
Not Paid		\$	-				
				2020-2021 Expenditures & Projects			
	Estimated						
Projects	Amount	Vendor	Status	Grant Funding	Source	Paid	
Curriculum Purchase	\$ -	TBA	Estimate	ESSR II	General Fund	N	
Track	\$ -	Fisher Track or Pro Track and Tennis	Estimate	\$ -	Activities/Deprec/General	N	
Bus 2022	\$ 97,500.00	Nebraska Central	Board Approved and Complete	\$ 57,000.00	General Fund - Deprec. Fund	Y	
Van Purchase	\$ 32,000.00	TBA	Estimate	\$ -	General Fund	N	
HVAC - Fitness Center	\$ 10,000.00	Fago/Engineered Controls	Estimate	\$ -	General Fund	N	
HVAC - Kitchen	\$ 4,500.00	Fago/Engineered Controls	Estimate	\$ -	Food Nutrition/General Fund	N	
Bus Barn Expansion	\$ 16,000.00	GD Construction/Area Electrical	Board Approved and In Progress	\$ -	General Fund	N	
Greenhouse #2	\$ 15,000.00	GD Construction/Utilities/	Board Approved and In Progress	\$ -	General Fund	N	
Propane Fueling Station	\$ 15,000.00	TBA	Estimate	\$ -	General Fund	N	
North Gym Scoreboards	\$ 12,600.00	TBA	Estimate	\$ -	General/Activity Funds	N	
	\$ -			\$ -			
	\$ -			\$ -			
Total	\$ 202,600.00						
				Long Term Expenditures			
	Estimated						
Project	Amount	Vendor	Status	Grant Funding	Source	Paid	
School Bus	\$ -			\$ -			
Total	\$ -						