



Flournoy Union  
Elementary School District

PO Box 2260; 15850 Paskenta Rd. Flournoy, CA 96029

[www.flournoyelementary.org](http://www.flournoyelementary.org) 530-833-5331; 530-833-5332 fax

**PUBLIC HEARING BOARD MEETING AGENDA**

**Tuesday, June 11, 2019**

**MISSION STATEMENT:** The Mission of Flournoy Elementary School is to provide academic excellence, responsible citizens, and a lifelong desire for learning in a safe environment.

DATE: Tuesday, June 11, 2019  
TYPE: Public Hearing Board Meeting  
LOCATION: Flournoy Elementary School; 15850 Paskenta Rd, Flournoy, CA 96029  
POSTED: 06/07/2019 Flournoy School, Flournoy Store and Paskenta Store

**1. PUBLIC MEETING CALL TO ORDER BY PRESIDING OFFICER \_\_\_\_\_, at \_\_\_\_\_ p.m.**

**Roll call**

Lindsey Belter \_\_\_\_\_  
Cathy Bjornestad-Tobin \_\_\_\_\_  
Tyson Carter \_\_\_\_\_  
Andrew Meredith \_\_\_\_\_  
Sara Valoroso \_\_\_\_\_

**PUBLIC COMMENT PERTAINING TO AGENDA**

**Comments on Closed Session Agenda Items, (below).** Any person wishing to speak to any item on the Closed Session Agenda will be granted three minutes to make a presentation.

**Comments from the Floor:** At this time, any person wishing to speak to any item not on the Agenda will be granted three minutes to make a presentation. No action may be taken at this meeting on items addressed during these comments.

**Comments on Agenda Items:** At this time, any person wishing to speak to any item on the Agenda will be granted three minutes to make a presentation.

**4. PLEDGE OF ALLEGIANCE**

**Recognize staff present:**

Lane Bates, Superintendent \_\_\_\_\_  
Rachel Davis, Teacher \_\_\_\_\_  
Melinda Flournoy, Business Manager \_\_\_\_\_  
Amanda Taylor, Teacher \_\_\_\_\_  
Cody Weston, Custodian \_\_\_\_\_  
Mei Vance, Instructional Aide \_\_\_\_\_  
Erin Murphy, Instructional Aide \_\_\_\_\_  
Ashleigh Fuchs \_\_\_\_\_

**5. ADOPTION OF AGENDA**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Ayes/Noes /Abstain

**6. APPROVAL OF MINUTES FROM THE MEETING OF:**

**Tuesday, May 14, 2019**

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Ayes/Noes /Abstain

7. **COMMENTS**

1. From members of the Board of Education
2. From the Superintendent and Business Manager
  - Meeting with Elkins regarding food service operations for 2019/20
3. From the Staff/Teachers

8. **GENERAL FUNCTION CONSENT ITEMS** (Attachments)

1. Bills and warrants for **May**
2. MOUs/Agreements: SARB Program Participation Contract 2019/20  
Tehama County Cooperative Agreement 2019/20

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Aye/Noes /Abstain

9. **PUBLIC HEARING** (Attachments)

1. 2019/2020 Budget for the Flournoy Union Elementary School District

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Aye/Noes /Abstain

2. 2019/2020 Local Control and Accountability (LCAP for FUESD)

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Aye/Noes /Abstain

10. **DISCUSSION/ACTION ITEMS** (Attachments)

1. Discussion and Approve the Education Protection Account Expenditures

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Aye/Noes /Abstain

2. Discuss and approve the resolution for FUESD Commitment to Reorganize with Elkins Elementary School District.

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Motion/Second Aye/Noes /Abstain

10. **ANNOUNCEMENTS**

11. **DISCUSSION ON NEXT BOARD MEETING**

1. Next meeting date: **Tuesday, June 12, 2019 at 6:15 p.m.**
2. Possible items for action/discussion
  - Budget/LCAP Public Adoption
  -

12. **FURTHER COMMENTS**

1. From members of the Board of Education
2. From the Superintendent

Adjournment at \_\_\_\_\_ p.m.

FLOURNOY ELEMENTARY SCHOOL DISTRICT  
15850 PASKENTA ROAD  
FLOURNOY, CA 96029  
(530) 833-5331

## NOTICE OF PUBLIC HEARING

**The Fournoy Union Elementary School District Governing Board  
Herby Gives Notice that a Public Hearing will be held as follows:**

A Public Hearing will be held at the Regular School Board Meeting on **June 11, 2019 at 6:15 p.m.** in the Fournoy Classroom to discuss the 2019-2020 Proposed Budget and LCAP.

A Public Hearing will be held at the Special School Board Meeting on **June 12, 2019 at 6:15 p.m.** in the Fournoy Classroom to approve the 2019-2020 Budget and LCAP.

Any interested persons are encouraged to attend and give input.

The budget will be available for public inspection on **June 6, 2019 from 9:00 a.m. to 3:00 p.m.** in the office.

Posted: 5/11/19

Flournoy School Front Door  
Flournoy School 2<sup>nd</sup> Building Door  
Flournoy Store



Flournoy Union  
Elementary School District

PO Box 2260; 15850 Paskenta Rd.  
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## MINUTES OF THE GOVERNING BOARD OF THE FLOURNOY UNION ELEMENTARY SCHOOL DISTRICT

*MISSION STATEMENT: The Mission of Flournoy Elementary School is to provide academic excellence, responsible citizens, and a lifelong desire for learning in a safe environment.*

**DATE OF MEETING:** Tuesday, May 14, 2019 at 6:15 p.m.  
**TYPE OF MEETING:** Regular Board Meeting  
**PLACE:** Flournoy Elementary School; 15850 Paskenta Road, Flournoy, CA 96029  
**MEMBERS PRESENT:** Sara Valoroso, Cathy Bjornestad-Tobin, Lindsey Belter, Tyson Carter  
**MEMBERS ABSENT:** Andrew Meredith  
**RECOGNIZED STAFF:** Lane Bates, Melinda Flournoy, Rachel Davis, Amanda Taylor

1. Call the Meeting to Order and Roll Call

Board President Sara Valoroso called meeting to order at 6:18 p.m.

2. Public comment pertaining to agenda None

3. Pledge of Allegiance

Board President Sara Valoroso led the Pledge of Allegiance.

4. Adoption of Agenda

On motion by Andrew Meredith and second by Lindsey Belter, the agenda was approved. Aye: 5

5. Approval of Minutes from the meeting of: April 9, 2019

On motion by Tyson Carter and second by Cathy Bjornestad-Tobin, the agenda was approved.

Aye: 4

6. Comments:

- A. From members of the Board of Education: None
- B. From the Superintendent Information only: School District Lapsation Checklist and note from joint meeting, Approval of Form J-13 Request for Allowance Due to Emergency Conditions, GC 1770 per board request
- C. From the Staff/Teachers: None

7. Donations and Gifts to the District: None

8. General Function Consent Items:

On Motion by Tyson Carter and second by Cathy Bjornestad-Tobin, the monthly bills, warrants and Agreements and MOU's were approved. Aye:5

**9. Discussion/Action Items – New Business**

- Approve the Resolution for the 2018/2019 Year End Closing

On motion by Lindsey Belter and second by Cathy Bjornestad-Tobin the Board approved the 2018/19 Year End Closing Aye: 5

- Discuss/Update/Approve the FUESD Interdistrict Attendance Criteria Terms, Conditions

On motion by Tyson Carter and second by Cathy Bjornestad-Tobin the Board approved the FUESD Interdistrict Attendance Criteria Terms, Conditions with no changes. Aye: 5

- Approval of hiring Amanda Taylor as a full time teacher for the 2019/20 School Year.

On motion by Lindsey Belter and second by Cathy Bjornestad-Tobin the Board approved to hire Amanda Taylor as a full time teacher for the 2019-20 School Year. Aye: 5

- Approval for Superintendent to proceed discussions with Elkins School District regarding food service operations for the 2019/20 school year.

On motion by Cathy Bjornestad-Tobin and second by Tyson Carter the Board approved to proceed discussions with Elkins School District regarding food service operations for the 2019/20 school year. Aye: 5

- Discuaa and approve to increase Rachel Davis's stipend from \$150.00 to \$400.00 per month for administration duties.

On motion by Cathy Bjornestad-Tobin and second by Tyson Carter the Board approved to increase Rachel's stipend to \$400.00 per month for administration duties. Aye: 5

- Consider approval of the final reading of the following updated board policies.

- AR 1340 Access to District Records
- BP/AR Fees and Charges
- BP/AR 3515.4 Recovery for Property Loss or Damage
- AR 4161.1/4361.1 Personal Illness/Injury Leave
- AR 4261.1 Personal Illness/Injury Leave
- BP/AR 5117 Interdistrict Attendance
- E 5145.6 Parental Notifications
- BB/E 9323.2 Actions By the Board

On motion by Cathy Bjornestad-Tobin and second by Lindsey Belter the Board approved the final reading of the updated board policies. Aye: 5

**10. Announcements**

- Thursday, May 23 - Spring Performance
- Monday, May 20 - 8th Grade Field Trip to Great America
- Monday, May 27 - NO SCHOOL Memorial Day
- Tuesday, June 4 - Graduation Ceremony
- Wednesday, June 5 - End of year pool party and Corning City Pool
- Thursday, June 6 - Last day of school & Student vs. Parent Softball Game

**11. Adjournment**

With no further business, the meeting was adjourned at 6:33 p.m. on motion by Sara Valoroso

## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40183428	05/01/2019	Ashleigh Fuchs	01-5202	Mileage for subbing		261.00
40183429	05/01/2019	Erin Murphy	01-4300	Easter Craft Supplies		21.74
40183430	05/01/2019	Basic Laboratory, Inc.	01-5502	Drinking Water Monitoring		78.60
40183431	05/01/2019	Calif. Dept. of Ed Cde Press	13-4700	Commodities		213.75
40183432	05/01/2019	California Safety Company	01-5507	Monthly Central Station Monitoring		50.00
40183433	05/01/2019	Coastal Business Systems Inc.	01-4300	Staple Cartridges for Copier		248.63
40183434	05/01/2019	Corning Ace Hardware	01-4300	Maint. Supplies		42.83
40183435	05/01/2019	Culligan	01-5502	Water Meter Reading		96.28
40183436	05/01/2019	Flournoy School	01-5600	Lawnmower Repairs		179.11
40183437	05/01/2019	J.M. Distributing Dairy Prod.	13-4700	Milk for Lunches		129.00
40183438	05/01/2019	LV.NET LLC	01-5800	Internet Access		2,121.80
40183439	05/01/2019	McCoy's Hardware & Farm Supply	01-4300	Maint. Supplies		103.42
40183440	05/01/2019	Pacific Gas & Electric Co	01-5503	Electric Bill		703.49
40183441	05/01/2019	TCSIG	76-9513	Insurance Premiums	2,446.00	
			76-9522	Insurance Premiums	842.00	
			76-9552	Insurance Premiums	159.00	
			76-9553	Insurance Premiums	51.00	3,498.00
40183887	05/08/2019	AT&T/Calnet	01-5901	Phone Bill		78.17
40183888	05/08/2019	Coastal Business Systems Inc.	01-5600	Copier Lease		180.92
40183889	05/08/2019	Corning Ace Hardware	01-4300	Lawn Fertilizer	16.15	
				Maint Supplies	66.08	82.23
40183890	05/08/2019	Culligan	01-5502	Annual Water Report		120.00
40183891	05/08/2019	Elkins School District	13-5825	MOU Cafeteria Services		3,418.75
40183892	05/08/2019	Elkins School Cafeteria	13-4700	Cost for food for lunches		857.33
40183893	05/08/2019	Green Waste	01-5506	Garbage Bill		219.01
40183894	05/08/2019	Pacific Gas & Electric Co	01-5503	Electric Bill		1,043.63
40183895	05/08/2019	US Bank	01-4300	Fuel, Class Supplies, Maint Supplies		67.77
Total Number of Checks					23	13,815.46

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	18	5,698.63
13	CAFETERIA SPEC REV	4	4,618.83
76	WARRANT/PASS-THRU	1	3,498.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

## Checks Dated 05/01/2019 through 05/31/2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
		Total Number of Checks	23			13,815.46
		Less Unpaid Sales Tax Liability				.00
		Net (Check Amount)				13,815.46

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

908 - Flournoy School District

Generated for MELINDA FLOURNOY (MFLOURNOY908), Jun 4  
2019 9:52AM



# Tehama County Department of Education

Richard DuVarney  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

## SARB PROGRAM PARTICIPATION CONTRACT 2019-2020

This agreement is entered into on this date, **July 1, 2019**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the trustees of the **FLOURNOY SCHOOL DISTRICT**, herein referred to as DISTRICT, for the **2019-2020** fiscal year.

You will be invoiced in May of 2020 for the amount below.

The annual contract includes cost for services provided by the DEPARTMENT to the DISTRICT for the 2019-2020 school year. The cost for services is **\$841**. The DEPARTMENT will provide an employee(s) who will be assigned to perform the activities outlined below:

1. Truancy contacts by telephone, home visits, and/or conferences.
2. Preparation and mailing of District Attorney warning letter and letters to parents for attendance at SARB hearing.
3. Liaison with law enforcement agencies and District Attorney's Office.
4. Local and county SARB coordination.
5. Process and respond to Requests for Investigation and SARB Referrals.
6. SARB Contract/Agreement monitoring and follow-up conferences and visits.
7. Coordinates filing of charges against parents for SARB violations with the District Attorney's Office.
8. Support for school administrators and nursing personnel with potentially dangerous home visits and conferences.
9. Providing consultation and liaison to law enforcement on school safety, security, and crisis response planning.

The provisions of this agreement are agreed to by both parties as certified by the signatures below:

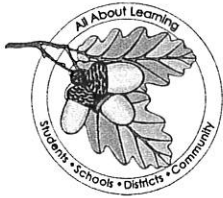
  
\_\_\_\_\_  
RICHARD DUVARNEY, Superintendent  
Tehama County Department of Education

\_\_\_\_\_  
CLERK/AUTHORIZED AGENT  
Flournoy School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date





# Tehama County Department of Education

Richard DuVarney  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | [www.tehamaschools.org](http://www.tehamaschools.org)

## TEHAMA COUNTY COOPERATIVE AGREEMENT 2019-2020

This agreement is entered into on this date, July 1, 2019, by and between the **Tehama County Cooperative**, herein referred to as DEPARTMENT, and the trustees of the **Flournoy School District**, herein referred to as DISTRICT, for the **2019-2020** fiscal year.

Contract amounts are calculated on October 2018 CBEDS enrollment.

District will be invoiced for the contract amount in May of 2020.

The annual contract amount of **\$100** includes cost for services provided by the DEPARTMENT to the DISTRICT for the 2019-2020 school year. Services will include but not be limited to coordination, technical assistance, preparation, distribution, management, and monitoring for the following:

1. Complete and electronically submit Part I (Spring, June), and Part II (Winter, February) of the Consolidated Application (CARS).
2. Assist, review and monitor the LCAP ESSA Federal Addendum and LCAP.
3. Assist Districts in the transition to the Federal, Every Student Succeeds Act (ESSA).
4. Provide School Site Council (SSC) training.
5. Provide Federal Program Monitoring (FPM) assistance.
6. Provide training on the California Monitoring Tool (CMT). In addition, to assist with CMT submissions for those districts selected.
7. Maintain contact with the California Department of Education to keep schools updated on changes with categorical funding.
8. Serve as the Lead Agency for the Title III LEP Consortium, holding meetings during the year. (September, January, March and May).
9. Hold Luncheon Meetings (October, January, and May) to review ESSA changes.
10. School Plan assistance, writing, monitoring, and reviewing for compliance.
11. Lead Agency for Administrative Services with Document Tracking System (DTS).

The provisions of this agreement are agreed to by both parties as certified by the signatures below:

Ray Dinkel, Co-op Director  
Tehama County Department of Education

5/28/2019

Date

CLERK/AUTHORIZED AGENT  
Flournoy School District

Date



Flournoy Union  
Elementary School District  
Lane Bates, Superintendent

PO Box 2260; 15850 Paskenta Rd.  
Flournoy, CA 96029  
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530-833-5331; 530-833-5332 fax

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**FLOURNOY ELEMENTARY SCHOOL DISTRICT RESOLUTION NO. FL2019-1  
FLOURNOY ELEMENTARY SCHOOL DISTRICT COMMITMENT TO REORGANIZE WITH  
ELKINS ELEMENTARY SCHOOL DISTRICT**

WHEREAS, the Flournoy Elementary School District and the Elkins Elementary School District are both small rural districts approximately six miles apart that both lost their necessary small school funding as a result of the implementation of the Local Control Funding Formula.

WHEREAS, the Flournoy Elementary School District shares a territory boundary with Elkins Elementary School District; and

WHEREAS, the Flournoy Elementary School District and the Elkins Elementary School District held a joint board meeting on March 12, 2019; and

WHEREAS, the Flournoy Elementary School District Board publicly stated their desire to become the partner in the Elkins Elementary School District's lapsation; and

WHEREAS, the Flournoy Elementary School District is suffering from the same financial pressures of meeting the requirements for necessary small school funding that underlies the Elkins Elementary School District's pending lapse; and

WHEREAS, a reorganization of Flournoy Elementary School District with the Elkins Elementary School District would allow the two districts to pool resources and preserve the historic local option of a small school; and

WHEREAS, the Elkins School District Board took action to select the Flournoy Elementary School District as the receiving district in the pending lapsation at their May 14, 2019 meeting;

THEREFORE, be it resolved the Flournoy Elementary School District does hereby affirm their desire and commitment to partnering with the Elkins Elementary School District with the reorganization to take effect on July 1, 2020 pending confirmation by the State Board of Education and the Tehama County Committee on School District Organization.

PASSED AND ADOPTED by the Board of Trustees of the Flournoy School District at a meeting held on the **11th day of June 2019**, at a regular meeting by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Signed by: \_\_\_\_\_

# Elkins Elementary School

2960 Elkins Road P.O. Box 407 Paskenta Ca, 96074

Phone: (530)833-5582 | Fax: (530) 833-9859

**RESOLUTION  
IN SUPPORT OF A WAIVER FOR ELKINS ELEMENTARY SCHOOL DISTRICT  
LAPSATION  
And  
ANNEXATION OF ITS TERRITORY INTO THE  
FLOURNOY ELEMENTARY SCHOOL DISTRICT  
RESOLUTION NO: EL2019-1**

WHEREAS, pursuant to California Education Code Section 33050, the governing board of a school district may request the California State Board of Education to waive all or part of the California Education Code.

WHEREAS, as a result of the loss of necessary small school funding and decreased enrollment, the district is not able to continue providing a quality education, ensure the safety of students, and maintain its facilities.

WHEREAS, the Elkins Elementary School District is a component district of the Corning Union High School District.

WHEREAS, upon lapsation the Elkins Elementary School District will be annexed into the Flournoy Elementary School District which is a component district of the Corning Union High School District.

WHEREAS, The Elkins Elementary School District noticed the community and parents to solicit input on the issue of lapsation in which no objections were raised.

WHEREAS, The Elkins Elementary School District is requesting that the California State Board of Education waive a portion of the California Education Code sections 35780, 35782, and 35783 (see attached) to allow lapsation of the District and annexation of its territory into the Flournoy Elementary School District pursuant to Education Code sections 35780 through 35783.

WHEREAS, the Elkins Elementary School District is requesting that the California State Board of Education waive a portion of the California Education Code sections 35780, 35782, and 35783 to allow the Tehama County Committee on School District Organization to lapse the Elkins Elementary School District and to hold a public hearing before June 30, 2020, and make the lapsation effective July 1, 2020.

# Elkins Elementary School

2960 Elkins Road P.O. Box 407 Paskenta Ca, 96074

Phone: (530)833-5582 | Fax: (530) 833-9859

BE IT FURTHER RESOLVED, that the undersigned support the Elkins Elementary School District's request to the California State Board of Education, to waive a portion of the California Education Code sections 35780, 35782, and 35783 to allow lapsation of the Elkins Elementary School District and annexation of its territory into the Fournoy Elementary School District pursuant to Education Code sections 35780 through 35783.

BE IT FURTHER RESOLVED, that the undersigned support the lapsation of Elkins Elementary School District and the annexation of its territory into the Fournoy Elementary School District.

PASSED AND ADOPTED by the Elkins Elementary School District at a meeting held on May 14, 2019, by the following vote:

AYES: 3  
NOES: 0  
ABSTAIN: 0  
ABSENT: 0

Signed by:

Patty Smith

# Elkins Elementary School

2960 Elkins Road P.O. Box 407 Paskenta Ca, 96074

Phone: (530)833-5582 | Fax: (530) 833-9859

35780. (a) A school district that has been organized for more than three years shall be lapsed as provided in this article if ~~the number of registered electors in the school district is less than six or if the average daily attendance of pupils in the school or schools maintained by the school district is less than six in grades 1 through 8 or is less than 11 in grades 9 through 12,~~ except that for any unified district that has established and continues to operate at least one senior high school, the board of supervisors shall defer the lapsation of the school district for one year upon a written request of the governing board of the school district and written concurrence of the county committee. The board of supervisors shall make no more than three such deferments.

35782. ~~Within 45 days before the close of each school year,~~ the county committee shall conduct a public hearing on the issues specified in Section 35780. Notice of the public hearing shall be given at least 10 days in advance of the hearing to each member of the governing board of the lapsed district immediately before its lapsation, to each of the governing boards that adjoin the lapsed district, and to the high school district of which the lapsed elementary district is a component.

35783 After the hearing, ~~and at least 30 days before the end of the school year,~~ the county committee shall order the territory annexed to one or more adjoining districts as seems to the county committee to be in the best interest of the adjoining districts and the residents of the lapsed district.

**Expenditures for 2019-20****For Fund 01, Resource 1400 Education Protection Account****FLOURNOY ELEMENTARY SCHOOL DISTRICT**

<b>Description</b>	<b>Object Codes</b>	<b>Amount</b>
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR (ESTIMATED AMOUNT)</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	69,991.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>69,991.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Objects 1000-7999)</b>		
Instruction	1000-1999	69,991.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>69,991.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>

**Note to user:** Entire EPA amount will be spent on teacher salaries and benefits.