

MINUTES OF REGULAR MEETING
BOARD OF EDUCATION
HOMER COMMUNITY SCHOOL
November 13, 2023

A meeting of the Board of Education of Homer Community School was convened in open and public session on Monday, November 13, 2023 at 7:00 p.m. in the Library at the Homer Community School, Homer, Nebraska. The following board members were present or absent:

Present: Ryan Harris, Paul Tighe, Kristina Nelsen and Byron Hall

Absent: Aaron Reis, Tyler Kirkholm

Administration present: Superintendent Gregg Cruickshank, Principals Abbie Uhl and Tom Coviello & Board Secretary Amy Brand

Visitors present: Several

Notice of the meeting was given in advance by publication and/or posting in accordance with the Board approved method for giving notice of meetings. Notice of this meeting was given to all members of the Board of Education. The Secretary of the Board maintains a list of the news media requesting notification of meetings and advance notification to the listed media of the time and place of the meeting and the subjects to be discussed at this meeting was provided. Availability of the agenda was communicated in the publicized notice and a current copy of the Agenda was maintained as stated in the publicized notice. All proceedings of the Board of Education, except as hereinafter noted, were taken while the convened meeting was open to the attendance of the public.

I. Call Meeting to Order and Notification of Open Meeting Law

The meeting was duly called to order and the Chairperson announced and informed the public that a current copy of the Open Meetings Act is posted in the Library.

II. Roll Call – All members present except Aaron Reis and Tyler Kirkholm. Motion was Made by Hall and seconded by Harris to excuse Members Reis and Kirkholm from the meeting. On roll call vote, the Board voted as follows:

Voting for: Nelsen, Tighe, Harris, Hall

The motion carried 4-0.

III. Approval of Agenda and Changes to Agenda

Mr. Cruickshank asked to add a personnel matter to closed session. Motion was made by Hall and seconded by Nelsen to approve the agenda as amended. On roll call vote, the Board voted as follows:

Voting for: Harris, Hall, Nelsen, Tighe

The motion carried 4-0.

IV. Consent Agenda

1. Approve the Minutes of the October 11th meeting.
2. Approve claims and accounts and payroll expense from General Fund.
3. Discuss, consider, and take all necessary action to approve all items presented on the Consent Agenda.

Motion was made by Nelsen and seconded by Harris to approve all Consent Agenda items. On roll call vote, the Board voted as follows:

Voting for: Nelsen, Harris, Hall, Tighe

The motion carried 4-0.

V. Communications/Discussion

a. Reports

Mrs. Uhl and Mr. Coviello reported on Cognia continuous improvement as well as the wonderful Veterans Day Program Mrs. Anderson and Mrs. Moos organized. Winter Benchmark testing was discussed as well as the school-wide 12 Days of Christmas dress up days. KSB Law will be here December 12th to visit with 3rd – 12th grade students about digital citizenship. Mrs. Uhl and Mr. Coviello attended the Wayne State College Teacher Recruitment Fair in October.

Mrs. Uhl discussed the first quarter Knight Pride celebration as well as the Trunk Or Treat, which was very well attended. The first day for 3 year-old preschool was November 2nd and Elementary Enrichment as well as Elementary Student Council events were discussed. The Elementary Christmas Concert will be on December 4th. Angela Abts is scheduled to visit students in the upcoming weeks with entrepreneurship topics.

Mr. Coviello discussed One Act and Quiz Bowl competitions and informed the board that Winter Sports seasons have begun. NHS had their Induction Ceremony with the highest number of new inductees (17). The Secondary Christmas Concert will be on December 11th.

Mr. Cruickshank reported enrollment is at 431. He also discussed the adjusted school district valuation for 2023. A notification was shared from B-J Bus Service declining to submit a proposal for transportation services. A copy of the head lice policy was shared with parents and posted on the website. Information on legislation was shared regarding the paraprofessional to teacher pathway. Mr. Cruickshank also shared a copy of the finalized District/Board Goals and Priorities.

The financial audit and submission of the Annual Financial Report (AFR) to the Nebraska Department of Education is complete. The board will receive copy at December's meeting. After school programs and daycare programs were discussed. More information will be shared at December's meeting. Mr. Cruickshank also gave a van purchase update.

b. Public Comment – there was none.

VI. Discussion

- a. Facility project update – The most recent executed application certificate for payment on the project was shared. Mr. Cruickshank shared an estimate from Stateline Electric for the electrical work for the new digital video boards in the main gym. The boards are scheduled to be installed during Christmas vacation. Information was shared on different playground options and estimates for parking lot paving were discussed. HVAC issues continue to be worked out and the final walk-through meeting was postponed. There are a couple of minor issues that need to be addressed before the state electrical inspector signs off. The natural gas leak issue was addressed in a timely manner. Bill McPherran shared considerations concerning installing the sidewalk as it pertains to the operation of the underground sprinkler system.
- b. ESU #1 annual report – The ESU is essential for rural schools to provide services for students, staff and families. The review was shared and it was discussed how vital the ESU is to a school to function.
- c. Safety review – Nebraska Department of Education. A Safety review was performed on September 27th. Mr. Cruickshank shared the recommendations with the board.

VII. Closed Session

Motion was made by Nelsen and seconded by Hall to go into closed session at 8:15 p.m. to discuss collective bargaining strategies for certified teachers for the

protection of the public's interest and to discuss a personnel matter to protect the reputation of an individual. On roll call vote, the board voted as follows:

Voting for: Hall, Nelsen, Tighe, Harris
The motion carried 4-0.

The board exited closed session.

Motion was made by Hall and seconded by Harris to go into regular session at 9:24 p.m.

On roll call vote, the board voted as follows:

Voting for: Hall, Nelsen, Tighe, Harris
The motion carried 4-0.

VIII. Time/Date of next meeting

The next regular meeting will be on Wednesday, December 13, 2023 at 7:00 p.m.

IX. Motion to Adjourn

Motion was made by Hall and seconded by Nelsen to adjourn the meeting at 9:26 p.m. on November 13, 2023. On roll call vote the board voted as follows:

Voting for: Nelsen, Tighe, Harris, Hall
The motion carried 4-0.

The meeting was duly adjourned.

Dated this 13th day of November 2023.

ATTEST:
Kristina Nelsen
Secretary

Dakota County School District #31R
a/k/a Homer Community School
BY: Paul Tighe, President

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
Checks Printed						
Bank Account :A - First Community Bank						
	00054237 81744	11/08/2023	ACCUTEMP		Accu-temp Service Ice Machine repair	235.00
					Check Total	235.00
	00054238 3964	11/08/2023	AMERHOME 7187		American Home Health Care Co Wheelchair	4,000.00
					Check Total	4,000.00
	00054239 0905802,910026	11/08/2023	APPEARA		Appearra Mop supplies	211.95
					Check Total	211.95
	00054240 37876,37906	11/08/2023	ASTCKSSE		ASTC, Inc dba K & S Service vehicle maintenance	153.47
					Check Total	153.47
	00054241 10162023	11/08/2023	ATT		AT&T Long Distance	222.13
					Check Total	222.13
	00054242 9036	11/08/2023	BERNLAWN 7118		Bernie's Lawn & Garden Center Mower	513.99
					Check Total	513.99
	00054243 11082023	11/08/2023	BIRDJANU		January BIRD August, Sept Mileage	40.71
					Check Total	40.71
	00054244 11012023	11/08/2023	BLACMIND		Mindy Blackfish Mileage Aug, Sept, Oct	145.54
					Check Total	145.54
	00054245 1780656	11/08/2023	BLICART 7177		Black Art Materials Art supplies	1,678.82
					Check Total	1,678.82
	00054246 10132023	11/08/2023	BOMGAARS 7068		Bomgaars Shop supplies	75.52
					Check Total	75.52
	00054247 10242023	11/08/2023	CAPIONE		Capital One Bank hs supplies	77.55
					Check Total	77.55
	00054248 11042023	11/08/2023	CENTLINK		Century Link monthly service	286.60
					Check Total	286.60
	00054249 11012023	11/08/2023	COVITOM		Tom Covello phone stlpnd	500.00

ALL Data

Check Register

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Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	500.00
	00054250 10312023	11/08/2023	DAKCOSTR	11/08/2023	Dakota County Star publish minutes and notices	109.25
					Check Total	109.25
	00054251 7129	11/08/2023	EAKEOFFI	11/08/2023	Eakes Office Solutions supplies	1,580.60
					Check Total	1,580.60
	00054252 10312023	11/08/2023	EARTGRAC	11/08/2023	Grace Earth Aug, Sept, Oct Mileage	178.20
					Check Total	178.20
	00054253 09292023	11/08/2023	ELECENGI 5004	11/08/2023	Electronic Engineering Batteries	343.27
					Check Total	343.27
	00054254 11841,11855,117 61	11/08/2023	ESU1	11/08/2023	Esu #1 trainings	175.00
					Check Total	175.00
	00054255 434C400012155	11/08/2023	FAIRFINN	11/08/2023	Fairfield Inn & Suites Hotel	279.90
					Check Total	279.90
	00054256 709091	11/08/2023	FASTBROA	11/08/2023	Fastwyre Broadband Network fee	2.95
					Check Total	2.95
	00054257 11931481	11/08/2023	FIRSSTUD	11/08/2023	First Student, Inc. Busing service	26,120.69
					Check Total	26,120.69
	00054258 113256	11/08/2023	FLEEUSLL	11/08/2023	Fleet US Field Paint	1,118.00
					Check Total	1,118.00
	00054259 725699F	11/08/2023	FOLLEDOC	11/08/2023	Follett Educational Services Library Books	262.88
					Check Total	262.88
	00054260 09272023	11/08/2023	FRERCRAI	11/08/2023	Craig Frerichs Safety Visit	470.00
					Check Total	470.00
	00054261 3261591T134	11/08/2023	GILLHAUL	11/08/2023	Gill Hauling Trash removal	935.81
					Check Total	935.81
	00054262	11/08/2023	HAMPNORT		Hampton Inn North Platte	

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Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	1698493489			11/08/2023 Hotel	119.00
				Check Total	119.00
	00054263 HRE2324-111	11/08/2023	HERHEAL	Her Health 11/08/2023 Mileage-ESTEEM program	115.20
				Check Total	115.20
	00054264 800657019	11/08/2023	HILLFLOO	Hillyard / Sloux Falls Branch 11/08/2023 supplies	370.07
				Check Total	370.07
	00054265 12152023	11/08/2023	HOMELEAS	Hometown Leasing 11/08/2023 copier lease	1,610.70
				Check Total	1,610.70
	00054266 10172023	11/08/2023	HOMERAME	Homer American Legion 11/08/2023 Legion Hall rental fee	1,800.00
				Check Total	1,800.00
	00054267 10062023	11/08/2023	INSTPLANN	Instructional Planning Center 11/08/2023 services	574.42
				Check Total	574.42
	00054268 29398,2539,2538	11/08/2023	JAYLAN	Jay-lan 11/08/2023 Fall Aeration/Irrigation	1,049.99
				Check Total	1,049.99
	00054269 11012023	11/08/2023	JJPRONTO	J & J Pronto 11/08/2023 Fuel	1,010.04
				Check Total	1,010.04
	00054270 365629255	11/08/2023	JWPEPPER 7126	JW Pepper & Son Inc 11/08/2023 Music supplies	561.96
				Check Total	561.96
	00054271 1031223	11/08/2023	KUBICASS	Cassie Kublk 11/08/2023 Mileage	949.10
				Check Total	949.10
	00054272 16560	11/08/2023	LIFEGUAR	Lifeguard MD 11/08/2023 AED pads	236.00
				Check Total	236.00
	00054273 0028647789	11/08/2023	MATHTRIG 7067	Matheson Tri-Gas, Inc. 11/08/2023 shop supplies	563.85
				Check Total	563.85
	00054274 14367	11/08/2023	MENARDS	Menards 11/08/2023 supplies	611.22
				Check Total	611.22
	00054275	11/08/2023	MICROTEL	Microtel Inn and Sultes	

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Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	10192023			11/08/2023	State XC Lodging	710.00
					Check Total	710.00
	00054276	11/08/2023	MIDBMUSI		Mid-bell Music, Inc	
	10763242		708	11/08/2023	music supplies	2,965.39
					Check Total	2,965.39
	00054277	11/08/2023	NCSA		Ncsa	
	11022023			11/08/2023	Principals conference	400.00
					Check Total	400.00
	00054278	11/08/2023	NOREKRIS		Kris Noreen	
	10312023			11/08/2023	Mileage	609.59
					Check Total	609.59
	00054279	11/08/2023	RENALEAR		Renalssance Learning Inc	
	5312069		6652	11/08/2023	AR Subscription	2,290.00
					Check Total	2,290.00
	00054280	11/08/2023	SAMSCLUB		Sam's Club	
	11222023			11/08/2023	Custodial, office, elem suppl	340.71
					Check Total	340.71
	00054281	11/08/2023	SCHMVERO		Veronica Schmidt	
	10312023			11/08/2023	elementary enrichment supplies	118.62
					Check Total	118.62
	00054282	11/08/2023	SIGNBYTO		Signs By Tomorrow	
	76412			11/08/2023	signs	132.00
					Check Total	132.00
	00054283	11/08/2023	SIOULOCK		Slouxiand Lock & Key	
	13141			11/08/2023	lock	16.50
					Check Total	16.50
	00054284	11/08/2023	SNOWNATA		Natasha Snow	
	1031223			11/08/2023	Aug, Sept, Oct Mileage	264.04
					Check Total	264.04
	00054285	11/08/2023	SUTESERV		Cw Suter Services	
	2427434			11/08/2023	Water heater repair	295.00
					Check Total	295.00
	00054286	11/08/2023	TMSSYSYE		Time Management Systems	
	297363			11/08/2023	Hosting fee and support	181.00
					Check Total	181.00
	00054287	11/08/2023	TREMCASE		Casey Tremayne	
	1302023			11/08/2023	art supplies	266.94
					Check Total	266.94
	00054288	11/08/2023	UHLABBI		Abble Uhi	

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep. Invoice	Check Number	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	10012023			11/08/2023 Phone stipend	500.00
				Check Total	500.00
00054289		11/08/2023	UNITPOIN	Unity Point Clinic	
11012023			q	11/08/2023 Nursing services	8,572.61
				Check Total	8,572.61
00054290		11/08/2023	WOODRIVE	WoodRiver Energy, LLC	
364908,360363				11/08/2023 Natural gas, sept, oct	947.03
				Check Total	947.03
				Total of Checks Printed:	67,798.81
				Report Total:	67,798.81

Checks	54
Printed Direct Deposits	0
Emailed Direct Deposits	0
Total Payments	54

General Fund Account Balances –November 2023

Receipts:

(Received since last board meeting)

First Community Bank – Interest	123.03
Dakota & Thurston County Treasurer – Taxes from last month	112,966.45
State of NE State Aid	190,332.00
Cultural Grant	77,857.00
Building Fund – stipend reimbursement	3,000.00
Knightbackers – FB reimbursement	2,000.00
State of NE – Title I	76,924.00
ESU #2 – Cultural reimbursement	2,237.80

Balance in General Fund Checking (11/1/2023)	815,615.31
Balance in CD (11/1/2023)	805,025.82
Balance in General Fund Petty Cash (11/1/2023)	1,386.11
General Fund Balance	1,622,027.24

General Fund Checking Balance as of November 1, 2023	815,615.31
November Account Payable Expenses	- 67,798.81
November Payroll Expense (Inc payroll deductions)	- 455,008.52
November To Be Deposited	+ 190,332.00
Estimated Balance End of November	483,139.98

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Hot Lunch Program Balance October, 2023

Hot Lunch Balance as of October 1, 2023	\$ 37,749.50
October Expenses to date	- 22,648.15
October Deposited to date	+ 25,832.81
Balance End of October	\$ 40,934.16

HCS Nutrition Fund Balance October 1, 2023

Nutrition Balance as of October 1, 2023	\$ 76,787.94
October expenses to date	- 0
October deposited to date	+ 13,575.33
Balance End of October	\$ 90,363.27

TOTAL LUNCH BALANCE \$131,297.43

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Activity Account Balance – October, 2023

Beginning bank balance as of October 1, 2023	\$ 97,693.16
October expenditures	- 19,692.54
October deposits	+ 24,652.87
Ending bank balance	\$ 102,653.49

Building Fund: (Used for Improvements)

Balance in Building Fund Passbook (10-1-23)	\$ 565,975.22
Interest	1,519.54
Sysco Corp	2,163.63
Dakota and Thurston County	15,800.30
Less check to Homer School	3,000.00
Less check to Metal Doors and Hardware	480.00

October Ending Balance \$ 581,978.69

Depreciation Fund: (Used for Replacement)

Balance in Depreciation Fund Balance (10-1-23)	\$554,810.25
Interest	1,459.23

October Ending Balance \$556,269.48

Depreciation Fund Total Designation:

August 2017	\$100,000 for Textbooks(used2,482)(Used167) (25,254)(10,033)(11,836) (6961) \$100,000 for Vehicle (46,410 for van)
August 2019	\$25,000 for Vehicle \$25,000 for Textbooks
August 2020	\$100,000 for Technology (13,762)(3839)(27174)
August 2022	\$50,000 for Textbooks \$150,000.00 for Technology \$100,000.00 for Repairs(2988) (8,219) (3,800)(37,842)(34,908)
August 2023	\$50,000 for Technology \$25,000 for Textbooks \$25,000 for Vehicle

Depreciation Fund Total Available:

Total Repairs	\$ 50,085
Total Technology	\$217,383
Total Textbooks	\$143,267
Total Vehicle	\$103,590
Total Misc.	\$ 26,074

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TOTAL EXPENDITURES

	2023-2024			2022-2023			2021-2022		
	Budget	YTD	Budget%	Budget	YTD	Budget%	Budget	YTD	Budget%
Regular Education (1100)	\$4,000,000	\$925,022	23%	\$3,852,000	\$3,618,844	94%	\$3,600,000	\$3,357,599	93%
Special Education (1200)	\$650,000	\$163,668	25%	\$600,000	\$666,534	111%	\$650,000	\$556,487	86%
Pupil Support (2100)	\$350,000	\$47,911	14%	\$375,000	\$336,747	90%	\$375,000	\$370,313	99%
Instr Staff Support (2200)	\$110,000	\$25,412	23%	\$104,540	\$101,191	97%	\$105,000	\$98,674	94%
Superintendent Support (2300)	\$220,000	\$52,489	24%	\$210,000	\$214,231	102%	\$200,000	\$208,560	104%
Principal Support (2400)	\$370,000	\$87,050	24%	\$310,000	\$346,220	112%	\$320,000	\$285,054	89%
Business Support (2500)	\$150,000	\$39,190	26%	\$125,000	\$147,278	118%	\$125,000	\$120,716	97%
Bldg/Grnds Support (2600)	\$475,000	\$85,177	18%	\$450,000	\$451,847	100%	\$450,000	\$465,494	103%
Pupil Transportation (2700)	\$300,000	\$34,913	12%	\$260,000	\$290,346	112%	\$242,000	\$236,092	98%
Community/State Grant (3000)	\$5,000	\$146	3%	\$5,000	\$820	16%	\$5,000	\$1,795	36%
Federal Grants (6000)	\$300,000	\$477,779	159%	\$360,000	\$380,724	106%	\$433,000	\$351,393	81%
Summer School (1300)	\$20,000	\$5,232	26%	\$35,000	\$13,941	40%	\$55,000	\$28,210	51%
Transfers (8000)	\$350,000	\$13,372	4%	\$400,000	\$500,000	125%	\$400,000		0%
TOTAL	\$7,300,000	\$1,957,362	27%	\$7,086,540	\$7,068,723	100%	\$6,960,000	\$6,080,387	87%
Salaries (100)	\$4,200,000	\$1,050,286	25%	\$3,999,300	\$4,080,649	102%	\$3,793,300	\$3,731,818	98%
Fringe Benefits (200)	\$1,400,000	\$297,168	21%	\$1,200,000	\$1,223,722	102%	\$1,263,255	\$1,108,613	88%
Salary & Fringes Total	\$5,600,000	\$1,347,455	24%	\$5,199,300	\$5,304,371	102%	\$5,056,555	\$4,840,431	96%
Contracted Services (300)	\$400,000	\$58,886	15%	\$410,000	\$352,440	86%	\$425,000	\$406,004	96%
Rentals/Repairs (400)	\$150,000	\$16,016	11%	\$73,795	\$96,385	131%	\$75,000	\$18,195	24%
Travel/Office (500)	\$450,000	\$16,764	4%	\$472,900	\$419,336	89%	\$472,900	\$411,172	87%
Supplies (600)	\$350,000	\$99,391	28%	\$430,545	\$330,118	77%	\$430,545	\$292,323	68%
Transfers (700/800)	\$350,000	\$418,850	120%	\$500,000	\$566,074	113%	\$500,000	\$112,262	22%
TOTAL	\$7,300,000	\$1,957,362	27%	\$7,086,540	\$7,068,723	100%	\$6,960,000	\$6,080,387	87%

Credit Card Expenditures

Secondary Supplies	\$1,366.97
Elementary Supplies	\$355.76
Tech	\$468.22
Staff Development	\$842.02
REAP	\$666.36
Shop	\$1,976.44
Office	\$128.97
Custodial	\$38.99
Travel	\$182.45
HS SPED	\$125.00
Elementary SPED	\$328.99
Preschool	\$99.99
Activity	\$1,605.83
TOTAL	\$8,185.99

Total Collections

	2020-2021	2021-2022	2022-2023	2023-2024
September	1,033,272	1,101,510	800,659	698,595
October	550,305	466,671	316,779	466,618
November	264,180	354,239	519,791	
December	324,994	273,331	275,982	
January	693,440	1,441,146	1,130,286	
February	646,250	666,287	588,149	
March	458,215	331,897	332,046	
April	618,307	381,882	574,028	
May	1,158,909	1,183,274	855,633	
June	460,064	409,099	429,134	
July	67,137	60,559	48,640	
August	104,801	43,664	417,695	
TOTALS	6,379,875	6,713,559	6,288,821	1,165,213

Tax Collections

	2020-2021	% of Total	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total
September	817,230	79.09%	838,046	76.08%	600,231	74.97%	504,135	72.16%
October	336,673	61.18%	102,555	21.98%	116,402	36.75%	108,401	23.23%
November	53,098	20.10%	27,097	7.65%	35,932	6.91%		#DIV/0!
December	22,881	7.04%	26,170	9.57%	25,912	9.39%		#DIV/0!
January	446,873	64.44%	955,255	66.28%	889,616	78.71%		#DIV/0!
February	316,400	48.96%	322,780	48.44%	214,253	36.43%		#DIV/0!
March	75,000	16.37%	85,328	25.71%	59,157	17.82%		#DIV/0!
April	265,720	42.98%	338,837	88.73%	347,686	60.57%		#DIV/0!
May	910,927	78.60%	732,782	61.93%	591,358	69.11%		#DIV/0!
June	179,454	39.01%	144,668	35.36%	135,466	31.57%		#DIV/0!
July	62,928	93.73%	53,367	88.12%	40,059	82.36%		#DIV/0!
August	84,641	80.76%	36,306	83.15%	49,150	11.77%		#DIV/0!
TOTALS	3,571,825	55.99%	3,663,191	54.56%	3,105,221	49.38%	612,536	52.57%

State Aid

	2020-2021	% of Total	2021-2022	% of Total	2022-2023	% of Total	2023-2024	% of Total
September	211,738	20.49%	198,188	17.99%	199,203	24.88%	191,609	27.43%
October	208,734	37.93%	198,188	42.47%	195,724	61.79%	190,332	40.79%
November	208,734	79.01%	198,188	55.95%	195,724	37.65%		#DIV/0!
December	208,734	64.23%	198,188	72.51%	195,724	70.92%		#DIV/0!
January	208,734	30.10%	198,188	13.75%	195,724	17.32%		#DIV/0!
February	208,734	32.30%	198,188	29.75%	195,724	33.28%		#DIV/0!
March	208,734	45.55%	198,188	59.71%	195,724	58.94%		#DIV/0!
April	208,734	33.76%	0	0.00%	195,724	34.10%		#DIV/0!
May	208,734	18.01%	396,376	33.50%	195,724	22.87%		#DIV/0!
June	208,468	45.31%	198,188	48.44%	195,719	45.61%		#DIV/0!
July								
August								
TOTALS	2,090,078	32.76%	1,981,880	29.52%	1,960,714	31.18%	381,941	32.78%