

Overton Public School District 24-0004
Overton Board of Education
Board Meeting: March 11, 2019

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 coop agreement with Lexington Public Schools for softball beginning in the 2019-2020 school year.
- 8:10 2. Consider the 2019-2020 class schedule
- 8:15 3. Consider approving the Seniors Meal Program
- I. Board Reports and Discussion**
- 8:20 1. **Board Reports:**
 a. Meetings Attended
 b. Upcoming Meetings
 c. Committee Reports
2. **Board Discussion:**
- J. Administrative Reports:**
- 8:25 1. Principal's Report
- 8:50 2. Superintendent's Report.

Next regularly scheduled meeting April 8, 2019

COMMENTS:

E.

- a. The board will need to consider whether to agree to coop with Lexington for softball for the 2019-2020 school year.
- b. Mr. Fleischman will present on the proposed class schedule for the 2019-2020 school year. Any changes to the schedule will be brought to the board for review.
- c. The closing of the meal service from the Lexington Grand Generation has caused a void in lunch service to several of our senior citizens. The board will need to decide if this is a program that should be implemented.

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 8, 2019
- d. Review Attendance and Absenteeism Board Policy 5001
- d. Other

G.

Administrative Reports:

Principal's Report

- 1. Upcoming Calendar
- 2. Enrollment Update
- 3. 2019-2020 Class Schedule

SUPERINTENDENT'S REPORT

- 1. Option Enrollment -
 - Out – a.
 - b.
 - In - a.

Change of status – None

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

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*
Clint Little, *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 11, 2019 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 11, 2019 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 7, 2019 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 11, 2019 meeting.

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

Vote _____

A Motion made by _____ and seconded by _____

to approve the February 11, 2019 regular board minutes.

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

Vote _____

A motion by _____ and seconded by _____ to approve the

Bill roster in the amount of \$48,537.75.

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

Luther
Meier
Rudeen
Walajoski

Vote _____

**MINUTES OF THE OVERTON PUBLIC SCHOOL BOARD OF EDUCATION
REGULAR MEETING
February 11, 2019
7:30 p.m.**

Board President called the meeting to order. Members Present:

Lassen
Luther
Meier
Rudeen
Walahoski

Notification: The February 11, 2019 meeting of the Overton Public School Board of Education was posted at the Overton Public School, on the Overton Public School web site, 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 and Brian Fleischman, Principal

Guests Present: Seth Ehlers, Angie Ehlers, Shannon Jeffries and Jordyn Jeffries

Public Comments: None

Reports: Seth Ehlers reported on the school green house and the Overton Community Foundation donation.

Communications: None

Other: Board voted to excuse the absence of board member Brennan. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.

Action Items:

1. **Agenda** - Moved by Meier, seconded by Walahoski to approve the agenda of the February 11, 2019 regular monthly board meeting as presented. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.
2. **Minutes** - Moved by Luther, seconded by Lassen to approve the January 11, 2019 regular board minutes as presented. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.
3. **Claims** - Moved by Luther, seconded by Walahoski to pay the February General Fund bills in the amount of \$51,987.36. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.
4. Moved by Meier, seconded by Lassen to approve the contract with the ESU 10 for Special Education Supervision, Psychology Services, Physical and Occupational Therapy and Audiology. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.

5. Moved by Luther, seconded by Walahoski to approve the contract for the Principal. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.
6. Moved by Walahoski, seconded by Luther to designate Security First Bank of Overton and the First Tier Bank of Elm Creek as the depository for all district funds. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.
7. Moved by Luther, seconded by Walahoski to adjourn at 9:00 p.m. Motion 5-0-1. Yes (5) Lassen, Luther, Meier, Rudeen and Walahoski. No (0). Absent (1) Brennan.

Board Reports and Discussion Topics:

1. **Board Reports:**
 - a. Upcoming Meetings: NASB 2019 Calendar
 - b. Transportation: Bus Repairs Report
2. **Discussion Topics:**
 - a. March Board Meeting scheduled for Monday, March 11, 2019 beginning at 7:30 p.m.
 - b. Extra-Curricular Activities
 - c. Projects
 - d. 2019-2020 FTE and Class Offerings and Schedule

Administrative Reports:

- Principal's Report:**
1. School Calendar Update
 2. School Enrollment Update
 3. Option Students Update
 4. P/T Conference Report
- Superintendent's Report:**
1. Enrollment Option Report
 2. Option Enrollment-
 - a. Out - a.
 - b. In - a.
 - b. b.
 - c. c.
 - c. Change of Status a.
 3. Financial Update
 4. Budget Review
 5. Projects Update
 6. State Aid Model & Option Enrollment Change
 7. Formula Student Update

	Overton Public School District	
	Bill Roster	
	Month:	March
	Status:	Official
3/7/2019	Total:	\$ 48,537.75
Vendor	Total Amount	New Code Description
Airgas	\$ 947.43	Reg. Instruct. Ind. Tech. Supplies
ATC Communications	\$ 151.11	Fiscal Services - Phone Service
Bill's Auto Parts	\$ 300.00	Care & Upkeep of Grounds - Snow Removal
Black Hills Enegy	\$ 5,083.72	Operations of Buildings - Natural Gas
C&S Truck & Salvage	\$ 1,880.29	Vehicle Servicing and Maintenance - Bus Repairs
CenturyLink	\$ 55.51	Operation of Buildings Communications - Long Distance Phone
Charter Communcaiton	\$ 133.46	Operation of Buildings Communications
Dan's Sanitation	\$ 311.00	Operation of Buildings Cleaning Services - Trash Removal
Dawson County Climate Control Services, Inc	\$ 1,076.03	Building Repairs and Maintenance
Dawson Public Power District - Prek	\$ 281.34	Preschool Electricity
Dawson Public Power District - School	\$ 3,884.56	Operation of Buildings Electricity
Dawson Public Power District - Trans.	\$ 142.91	Vehicle Servicing and Maintenance - Reg. Ed.- Bus Barn Energy
Eakes Office Solutions	\$ 2,190.60	Reg. Instruction - Copier Expenses
Ecolab	\$ 60.79	Operation of Buildings Cleaning Services
Engineered Controls	\$ 120.00	Building Repairs and Maintenance - Control Repairs
ESU 10	\$ 15.00	Employee Training and Development
ESU 10 - SPED Services	\$ 1,221.81	SPED Psychological Services - Secondary
ESU 10 - SPED Services	\$ 6,237.72	SPED Speech Path. & Audiology - Elementary
ESU 10 - SPED Services	\$ 39.26	SPED Speech Path. & Audiology - Secondary
ESU 10 - SPED Services	\$ 374.43	SPED Speech Path. & Audiology Ages Birth-2
ESU 10 - SPED Services	\$ 739.04	SPED Speech Path. & Audiology - Age 3-4
ESU 10 - SPED Services	\$ 681.43	SPED O.T. Services - Elementary
ESU 10 - SPED Services	\$ 681.43	SPED O.T. Services - Secondary
ESU 10 - SPED Services	\$ 258.77	SPED O.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 103.51	SPED O.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 170.89	SPED P.T. Services - Ages 3-4
ESU 10 - SPED Services	\$ 62.14	SPED P.T. Services - Birth - 2
ESU 10 - SPED Services	\$ 271.87	SPED P.T. Services - Elementary
ESU 10 - SPED Services	\$ 1,221.81	SPED Psychological Services - Elementary
ESU 10 - SPED Services	\$ 305.45	SPED Psychological Services - Ages 3-4
ESU 10 - SPED Services	\$ 305.45	SPED Psychological Services - Birth - 2
ESU 10 - SPED Services	\$ 665.38	SPED Supervision - Elementary
ESU 10 - SPED Services	\$ 665.38	SPED Supervision - Secondary
ESU 10 - SPED Services	\$ 453.08	SPED Supervision - Birth - 2
ESU 10 - SPED Services	\$ 453.08	SPED Supervision - Ages 3-4
ESU 10 - SPED Services	\$ 273.69	SPED Supervision - Vocational Secondary
ESU 10 SPED Services	\$ 271.87	SPED Services - P.T. Secondary
Fagot Refrig. & Electrical	\$ 350.54	Building Repairs and Maintenance - HVAC Repair
Foster Lumber LLC	\$ 52.68	Reg. Instruct. - Science Supplies
Foster Lumber, LLC	\$ 51.09	Reg. Instruction - Industrial Tech. Supplies
Foster Lumber, LLC	\$ 59.25	Reg. Instruction - Custodial Supplies
Goodwin Tucker Group	\$ 97.16	Reg. Instruction - Custodial Supplies - Power Cord
HireRight Solutions	\$ 31.40	Vehicle Servicing and Maintenance - Reg. Ed.- DOT Drug Test
Jones Plumbing & Heating	\$ 5.50	Building Repairs and Maintenance - Plumbing Supplies
Kathleen Roos	\$ 344.52	Vehicle Servicing and Maintenance - Reg. Ed.
Loup Valley Lighting, Inc	\$ 642.83	Operation of Buildings Supplies - Lighting Supplies
Menards	\$ 440.71	Operation of Buildings Supplies - Plumbing Supplies
NASB	\$ 3,406.00	Board of Education Dues & Fees
NASB - Workshop or Conferences	\$ 130.00	Board of Education Dues & Fees - School Finance & Budget
NaviTabs	\$ 98.75	Reg. Instruction - Office Supplies - Tabs
O'Keefe Elevator Service, Inc.	\$ 25.00	Building Repairs and Maintenance Services - Elevator Maint.
Platte Valley Communications	\$ 207.19	Building Repairs and Maintenance Services - Mag Locks.
Security First Bank	\$ 15.00	Reg. Instruction - Safety Deposit Box
Studies Weekly	\$ 206.55	Reg. Instruct. Fourth Grade Textbooks & Periodicals
Studies Weekly	\$ 344.25	Reg. Instruct. Social Science Textbooks & Resources
Village of Overton	\$ 290.00	Operation of Buildings Utility Services
Village of Overton - Prek 3	\$ 45.00	Early Childhood Utility Services
Village Uniform	\$ 470.13	Operation of Building - Uniform Cleaning
Ward's Science	\$ 278.66	Regular Instruction - Science Supplies
Clearing Account	\$ 8,154.30	Supplies

Name	2019-2020 Class Schedule							Locker/Combo			Extra-Duty Assignments
	1st Period	2nd Period	3rd Period	4th Period	5th Period	6th Period	7th Period	8th Period	8th Period		
5-8 Schedule	8:05 - 8:55	8:58 - 9:48	9:51 - 10:41	10:44 - 11:34	11:34 - 11:59	12:02 - 12:52	12:55 - 1:45	1:48 - 2:38	2:41 - 3:41		
9-12 Schedule	8:05 - 8:55	8:58 - 9:48	9:51 - 10:41	10:44 - 11:34	11:37 - 12:27	12:27 - 12:52	12:55 - 1:45	1:48 - 2:38	2:41 - 3:41		
Mrs. Tierra Bowie 302	Algebra 8	Geometry	Math 11	Planning	Algebra II	Lunch	Calculus	Trigonometry	6th Homeroom		Asst. Cross Co. Asst. Track 8th Grade
Mrs. Emily Brooks 103	Art I-IV	Art I-III	K-9 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
Mr. Chase Christensen 127/209	9-12 Band	IT Period	IT Period	Planning	Band 5/6 M/W/AF:5 T/Th/AF:6	Band 5/6 M/W/AF:5 T/Th/AF:6	8th Homeroom	Band 7/8 M/W/AF:7 T/Th/F:8	Elementary Tech (S1-M/W:4 T/Th:3) (S2-M/W:2 T:1 Th:K)		Pep Band Jazz Band 10th Grade
Mrs. Angie Ehlers 107	Growth & Development / Parenting	Planning	Child Development / Early Childhood Ed.	Life & Career Readiness / Relationships	Lunch	FCS 7/8 S1:8 S2:7	Intro to FCS	Foods & Nutrition / Culinary	Design Principles / Home Design & Interiors		FCCLA 7th Grade
Mr. Seth Ehlers 307	Science 7	Chemistry	College Biology	Biology	Science in Practice	Lunch	Planning	Chemistry	Plant Science / Agronomic Science		9th Grade Asst. BBB
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
Mr. Paul Heusinkvelt 208/Gym	Weights	English 7	Planning	English 8	Noon Duty	Study Hall 5/6 M/W/AF:5 T/Th/AF:6	Language Arts 5	Reading 5	Weights / JHWR		Head FB JHWR
Mr. Todd Hoyt 335	Metals & Fabrication	Power & Technology	Planning	Structural Systems	Lunch	Shop 7/8 S1:8 S2:7	Welding I / Woods I	Adv. Welding / Adv. Woods	Mechanical / Architectural Drafting		Head WR Crisis Team
Mr. Jacob Jensen 308	Science 5	Science 8	Physical Science	Physics	Science in Practice	Lunch	Planning	Science 6	5th Homeroom		Asst. FB 5th Grade
Mrs. Amanda Kidder 127		Elementary Music M:1/3 T:2/3 W:1/3 Th:2/4	Choir 5/6 M/W:5 T/Th:6	7th Homeroom	Planning	Lunch	Elementary Music M:4/K T:1/K W:4/2 Th:K	Choir 7/8 M/W:8 T/Th:7	9-12 Choir		Swing Choir
Mrs. Alicia Lassen 210/LMC	Lang. Arts 6	Reading 6	Title	Title	Noon Duty	LMC	LMC	LMC	LMC		7th Grade
Mr. Caleb Lempka 123/Gym	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		Asst FB Jr-Hi B Sports
Mr. Clint Little 203	Algebra 8	Geometry	Math 7	Math 5	Algebra II	Lunch	Math 6	Planning	AD		5th grade AD Head BBB
Mr. Aaron McCoy 303	Geography	Government	World History	American History	Noon Duty	Noon Duty	Geography	Planning	PEB 7/8		HAL / NHS 10th Grade - Outr. Bow Jr. Hi B Sports
Mrs. Calli McCoy 204/209	Counselor	Counselor	Counselor	7th Homeroom	Counselor	Noon Duty	Counselor	Counselor	Counselor		12th Grade Crisis Team
Mrs. Kathleen Roos 304					Planning / Travel	Lunch	Spanish II	Spanish I	Spanish III		Multi-Cultural
Mr. Rob Simpson 201/140	Digital Media / Media Production	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	6th Homeroom		6th grade Head Track
Mrs. 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		ILCD
Mrs. Mandi Wallace 105	Title	Title	Title	Title	Title	Lunch	Title	Title	PEG 7/8		SAT 504 Jr. Hi. G Sports
Mrs. April Williams 306			AG Business / AG Sales	Animal Biology / Animal Mngt.	Planning	Lunch	Intro to AG	MS AG M/W/AF:7 T/Th/F:8	Natural Resources / Horticulture		FFA
Mrs. Ashley Wyatt 301	Planning	English 10	English 11	English 9	English 12	Lunch	Speech	English 11	5th Homeroom		Speech One-Act

Overton Public School

A proposal to the Overton Board of Education

March 11, 2019

Purpose: With the termination of the Lexington Grand Generation senior meal program, there are now senior citizens of the Overton community without a consistent lunch program. A possible solution to this issue is for the Overton Public School District to provide the lunch meals for those senior citizens affected by the termination of the Lexington program. The timeline for starting the program would be as quickly as possible. The following is an outline of expectations and general information for the board to consider when deciding whether to implement this program.

Expectations and General Information of the Senior Meal Program

1. The Overton Public School food program is governed by the Nebraska Department of Education (NDE) Nutritional Services. NDE has been contacted and the proposed seniors meal program is acceptable and within the guidelines. The economic impact to the school is minimal. The increase in food needed to feed the senior citizens is very small as is any additional labor and will be offset by the per meal charge.
2. The Overton Food Service Director (Brenda Buchholz) has agreed, is supportive, and has been on the planning of this proposal.
3. The menu for the seniors meal program will follow the same nutritional guidelines used to feed the students/staff of the district. The menu will be provided to those senior citizens interested in utilizing such a program, and interested participants will need to notify the school if they plan on attending on a daily basis. A reminder that the menu is developed to serve and meet the needs of the Overton students and not necessarily the general public.
4. The senior meals would be served from 10:50 a.m. to 11:25 a.m. in the school commons area. The cost of the meal will be the same as the Lexington Grand Generation program (currently \$4 per meal). The seniors meal program will follow the school calendar and will not serve lunch when school is not in session.
5. Overton Public Schools operates a summer food program sponsored by the Nebraska Department of Education. This is a separately funded program and has different rules and guidelines as compared to during the school year meal program. During the summer program, all adults are welcome to participate in the lunch program. The adult cost per meal as well the serving times will be announced each year.
6. The target audience of this program are the senior citizens that were impacted by the Lexington Grand Generation Program no longer supplying lunch meals to the Overton community.

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;

Comment [A1]: One of the biggest complaints we hear from school administrators about student attendance is that parents call students in "sick" when the student is not really too ill to attend. This definition of "excused" absence will not include the minor illnesses that students routinely contract (stomach flu, colds and other viruses). That means the student will be counted "absent" on those days that the parent calls him/her in ill. Parents may elect to take a child to see a physician for these minor illnesses to secure the "excused" absence if the student is approaching a benchmark level of absences.

- 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.

Comment [A2]: With the elimination of the emotionally-loaded term "truant" schools will be free to treat all absences the same – hopefully creating a culture where the expectation is that the student is in school.

Comment [A3]: Education research has shown that student attendance dramatically increases when the school imposes a small consequence for every absence that inconveniences the student. The consequence must be small enough that staff will ALWAYS impose it and that students and families accept it as an expected event.

Comment [A4]: There are some cases in which courts have held that schools may not revoke academic credit once a student has received it. The educational research is overwhelming in indicating that a system of grade reduction as a result of absences is ineffective in improving student attendance. However, a consistently enforced system of total loss of credit, when paired with the other policy elements in this sample, has been shown to be effective.

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

Comment [A5]: The education research shows that small social and student-oriented incentives are highly effective in improving student attendance. The benchmark for achieving the incentive must be attainable – thus "perfect attendance awards" are actually less effective than a lower benchmark. The rewards must be something which students value, so they should vary by students' developmental levels.

Comment [A6]: Personal contact by staff has been shown to be highly effective in improving student attendance. Automated calling systems are less effective, the research shows.

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: _____

Comment [A7]: A consistent pattern in the research on improving student attendance is that students miss a lot of classes which are not engaging. A pattern of student absenteeism could be a signal that a classroom teacher is not using effective methods of student engagement. This also signals that the board of education expects staff to care about improving student attendance.

Comment [A8]: Another fairly surprising element of the research on student absenteeism is that student attendance is directly linked to a school's building climate. A building with chronic attendance issues may be a symptom of poor school climate. This provision also will create incentives for building principals to be engaged and creative in addressing student patterns of absenteeism.

Comment [A9]: The board can substitute "shall" for "may" if it wishes to require reporting upon the 20 day trigger.

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 _____

Comment [A10]: This is not required, but the educational research shows a strong link between improved student attendance and clear communication of expectations to parents. At least in the first year of a new approach like this, it is probably a good idea to have a separate sign-off for the policy.

2018-2019	% Change Total	Official							
		September 1.456%	October 9.188%	November 10.231%	December 8.359%	January 7.628%	February 7.036%	March 6.828%	
Payroll	\$ 3,263,433.58	\$ 262,156.32	\$ 276,729.58	\$ 286,556.79	\$ 276,658.45	\$ 263,132.56	\$ 279,305.02	\$ 278,894.86	
Bill Roster	\$ 963,288.83	\$ 20,850.05	\$ 120,086.58	\$ 70,091.42	\$ 49,236.51	\$ 44,059.82	\$ 51,987.36	\$ 48,537.75	
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,226,722.41	\$ 283,006.37	\$ 396,816.16	\$ 356,648.21	\$ 325,894.96	\$ 307,192.38	\$ 331,292.38	\$ 327,432.61	
YTD Total	\$ -	\$ 283,006.37	\$ 679,822.53	\$ 1,036,470.74	\$ 1,362,365.70	\$ 1,669,558.08	\$ 2,000,850.46	\$ 2,328,283.07	
Total Receipts	\$ 4,085,674.32	\$ 781,087.40	\$ 289,815.14	\$ 108,509.31	\$ 143,576.00	\$ 600,000.00	\$ 266,255.83	\$ 241,528.62	
Comparison									
Payroll	\$ -	\$ 11,687.76	\$ 12,474.96	\$ 19,989.39	\$ 9,509.21	\$ 9,013.88	\$ 9,882.37	\$ 13,251.60	
Bill Roster	\$ -	\$ (7,627.38)	\$ 40,673.36	\$ 19,003.47	\$ (619.51)	\$ 4,226.83	\$ 3,313.90	\$ 4,041.91	
Monthly Difference	\$ -	\$ 4,060.38	\$ 53,148.32	\$ 38,992.86	\$ 8,889.70	\$ 13,240.71	\$ 13,196.27	\$ 17,293.51	
Difference YTD	\$ -	\$ 4,060.38	\$ 57,208.70	\$ 96,201.56	\$ 105,091.26	\$ 118,331.97	\$ 131,528.24	\$ 148,821.75	
Total Receipts	\$ -	\$ (60,312.93)	\$ 45,368.93	\$ (1,556.35)	\$ (51,861.82)	\$ (162,019.46)	\$ -	\$ -	
2017-2018									
2017-2018	% Change Total	Official							
		September 9.340%	October 8.985%	November 7.847%	December 8.291%	January 5.897%	February 5.361%	March 5.886%	
Payroll	\$ 3,109,523.97	\$ 250,468.56	\$ 264,254.62	\$ 266,567.40	\$ 267,149.24	\$ 254,118.68	\$ 269,422.65	\$ 265,643.26	
Bill Roster	\$ 1,037,447.22	\$ 28,477.43	\$ 79,413.22	\$ 51,087.95	\$ 49,856.02	\$ 39,832.99	\$ 48,673.46	\$ 44,495.84	
Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Expenditures	\$ 4,146,971.19	\$ 278,945.99	\$ 343,667.84	\$ 317,655.35	\$ 317,005.26	\$ 293,951.67	\$ 318,096.11	\$ 310,139.10	
YTD Total	\$ -	\$ 278,945.99	\$ 622,613.83	\$ 940,269.18	\$ 1,257,274.44	\$ 1,551,226.11	\$ 1,869,322.22	\$ 2,179,461.32	
Total Receipts	\$ 4,316,055.95	\$ 841,400.33	\$ 244,446.21	\$ 110,065.66	\$ 195,437.82	\$ 762,019.46	\$ 266,255.83	\$ 241,528.62	

			Overton Public School Board Financial Report Official		
Month	<i>March</i>				
Year	<i>2019</i>				
Account	2016-2017	2017-2018	2018-2019	\$ Change	% Change
MMA - Reserve	\$ 2,523,393.34	\$ 2,993,895.56	\$ 2,855,117.07	\$ (138,778.49)	-4.64%
Depreciation	\$ 607,063.88	\$ 599,444.92	\$ 592,494.08	\$ (6,950.84)	-1.16%
Bond	\$ 110.00	\$ 110.00	\$ -	\$ (110.00)	-100.00%
Site & Building Fund	\$ 223,859.25	\$ 225,009.92	\$ 225,540.45	\$ 530.53	0.24%
Food Program	\$ 56,896.21	\$ 54,085.47	\$ 59,329.33	\$ 5,243.86	9.70%
Activities	\$ 310,818.96	\$ 344,021.48	\$ 347,678.42	\$ 3,656.94	1.06%
Totals	\$ 3,722,141.64	\$ 4,216,567.35	\$ 4,080,159.35	\$ (136,408.00)	-3.24%
Total Reserve	\$ 3,130,457.22	\$ 3,593,340.48	\$ 3,447,611.15	\$ (145,729.33)	-4.06%

Overton Public School
Board Financial Report

Updated: 3/1/2019

2017-2018		Difference	2018-2019	
Date	1-Mar-18		Date	3/1/2019
Depreciation	\$ 599,444.92	\$ (6,950.84)	Depreciation	\$ 592,494.08
MMA/CD	\$ 2,993,895.56	\$ (138,778.49)	MMA/CD	\$ 2,855,117.07
Checking	\$ 245,225.88	\$ 127,202.42	Checking	\$ 372,428.30
Total	\$ 3,838,566.36	\$ (18,526.91)	Total	\$ 3,820,039.45
			Current Date	3/1/2019
			MMA	\$ 2,567,722.03
			OHS C.D.	\$ 287,395.04
			Total	\$ 2,855,117.07
			Current Date	3/1/2019
			Depreciation	\$ 42,267.46
			Depreciation	\$ 146,078.81
			Depreciation	\$ 261,220.12
			Depreciation	\$ 142,927.69
			Total	\$ 592,494.08

		Clearing	
		2/28/2019	
		Official	
		February	
Vendor	CHECK #	Amount	Description
Elm Creek Public School	6642	\$ 60.00	Honor Band Fees
Flatwater Food & Auto	6643	\$ 421.75	Gas/ Fuel
NSBA	6644	\$ 65.00	Band Membership
NSBA	6645	\$ 77.00	Conference Registration
Flatwater Food & Auto	6646	\$ 640.23	Gas/ Fuel
ABC/PTO	6647	\$ 104.88	Books for LMC
Flatwater Food & Auto	6648	\$ 137.59	Gas
DAS State Acct-Central Finance	6649	\$ 229.49	Network Services
US Bank	6650	\$ 781.72	Supplies
Food Program	6651	\$ 76.00	Supplies/ Vets Program and Inservice
Happ Publishing	6652	\$ 201.59	Advertisement
NETA	6653	\$ 224.00	Conference Fees
Flinn Scientific Inc	6654	\$ 13.15	Science Supplies
Zachary Zeleski	6655	\$ 2,366.40	Assistant WR Coaching Salary
Hannah Hibberd	6656	\$ 986.00	Dance Sponsor
Flatwater Food & Auto	6657	\$ 191.27	Gas/ Diesel
Kids & Dreams Foundation	6658	\$ 200.00	Anti-Bullying Assembly
VOID	6659		
Becky Schluckebier	6660	\$ 550.00	Preschool Supplies
Flatwater Food & Auto	6661	\$ 744.17	Gas/ Diesel/ Repair
Jacob Jensen	6662	\$ 48.15	Science Supplies
Jacob Jensen	6663	\$ 35.91	Gas
	TOTAL	\$ 8,154.30	

ACTIVITY ACCOUNT 2018-2019

<u>Date</u>	<u>Disbursements</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Ending Balance</u>
Aug. 2018	\$ 15,153.22	\$ 59,947.88	\$ 44,794.66	\$ 340,963.86
Sept.	\$ 29,811.92	\$ 30,363.23	\$ 551.31	\$ 341,525.17
Oct.	\$ 23,654.43	\$ 24,226.22	\$ 571.79	\$ 342,086.96
Nov.	\$ 18,991.50	\$ 22,089.50	\$ 3,098.00	\$ 342,136.96
Dec.	\$ 22,000.15	\$ 23,055.50	\$ 1,055.35	\$ 346,290.31
Jan.	\$ 31,691.38	\$ 28,336.89	\$ (3,354.49)	\$ 342,935.82
Feb.	\$ 28,376.56	\$ 33,119.16	\$ 4,742.60	\$ 347,678.42
March	\$ -	\$ -	\$ -	\$ -
April	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -
July	\$ -	\$ -	\$ -	\$ -
Aug-19	\$ -	\$ -	\$ -	\$ -
Fiscal Year	\$ 154,525.94	\$ 161,190.50	\$ 6,664.56	
School Year	\$ 169,679.16	\$ 221,138.38	\$ 51,459.22	

Overton Public School				
Activity Account				
2/28/2019				
Official				
February				
<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CASH	15276	\$ 4,000.00	FKC Gate	Athletics
Nebraska Coaches Association	15277	\$ 25.00	Braden Kizer All Star Game	BBB CLUB
Nebraska Coaches Association	15278	\$ 25.00	Morgan Wallace All Star Game	BBB CLUB
Hayden Cahoy	15279	\$ 160.00	BB Official	Athletics
Russ Hiemstra	15280	\$ 220.00	BB Official	Athletics
Lorna Lawton	15281	\$ 194.00	t-shirts	FCCLA
Cash-Wa Distributing	15282	\$ 1,104.29	Supplies	Concessions
Nebraska FBLA	15283	\$ 685.00	SLC	FBLA
April Williams	15284	\$ 71.54	FFA Week and Meeting Food	FFA
Varsity Spirit Fashions	15285	\$ 1,650.14	Uniform payment	Dance
Todd Hoyt	15286	\$ 188.81	Braces	Athletics
Beth Sloan	15287	\$ 100.00	Stipend	Circle of Friends
US Foods	15288	\$ 1,382.22	Supplies	Concessions
Chesterman Co.	15289	\$ 24.40	Pop	Staff Lounge
Chesterman Co.	15290	\$ 1,429.20	Pop Machine	Concessions
Chesterman Co.	15291	\$ 34.80	Pop	Student Council
Blue Cross Check Correction	15241	\$ (50.00)	recorded check incorrectly in Jan.	General
Blue Cross/Blue Shield	15292	\$ 833.16	EE Insurance	General
Hobby Lobby	15293	\$ 77.63	Supplies	FCCLA
US Bank	15294	\$ 775.11	WR Rooms and FKC WR	Athletics
US Bank	15295	\$ 116.00	Membership	Pee Wee Wr
US Bank	15296	\$ 189.90	Amazon Supplies	Circle of Friends
US Bank	15297	\$ 23.27	B.F. Charges	General
Fan Cloth	15298	\$ 1,879.00	Fundraiser	Cheer
Hayden Cahoy	15299	\$ 160.00	JHBB Official	Athletics
Russ Hiemstra	15300	\$ 220.00	JHBB Official	Athletics
TASC		\$ 2,110.00	125 Plan	General
TASC		\$ 2,732.95	125 Plan	General
Nebraska FCCLA	15301	\$ 400.00	Peer Education Conference	FCCLA
Circle of Friends	15302	\$ 426.00	Kindness t-shirts	FCCLA
Overton Hot Lunch	15303	\$ 38.00	JHBB Trny Supplies	BBB CLUB
Concessions	15304	\$ 555.32	JHBB Trny Supplies	BBB CLUB
Girl's Basketball	15305	\$ 725.00	JHBB Trny Split	BBB CLUB
CASH	15306	\$ 100.00	State WR meals	Athletics
Custom Sports	15307	\$ 468.00	t-shirts	BBB CLUB
Concessions	15308	\$ 1,169.88	Supplies	FCCLA
Nebraska FBLA Foundation Trust	15309	\$ 100.00	Donation	FBLA
March of Dimes	15310	\$ 100.00	Donation	FBLA
Kearney Area Children's Museum	15311	\$ 190.00	PreK Field Trip	General
Misko Sports	15312	\$ 16.00	t-shirt	WR Club
Lorna Lawton	15313	\$ 28.96	Kindness books/ Abby	FCCLA
Aaron McCoy	15314	\$ 69.00	EHA Wellness	General
Holdrege Public School	15315	\$ 66.00	Subdistrict Entry Fee	Athletics
Deluxe Checks	EW	\$ 292.30	check order	General
Correction on check	15273	\$ (0.99)	check was recorded wrong	FCCLA
Concessions	15316	\$ 597.97	Concession Supplies	FCA
Overton Hot Lunch	15317	\$ 7.60	Concession Supplies	FCA
Varsity Spirit Fashions	15318	\$ 2,073.60	Uniforms	Cheer
VOID	15319		NOT USED	
NSAA	15320	\$ 81.00	State BB Tickets	Athletics
Sayler Screenprinting	15321	\$ 417.00	Game Day Shirts	VB Club
Nicole Arp	15322	\$ 51.84	Box Top Purchases	General
Melissa Eilers	15323	\$ 42.66	Box Top Purchases	General
		\$ 28,376.56		

	9/1/2009A	B	C	D	E	F	G	H	I
640				Food Program 2018-2019					
641									
642	<u>Date</u>	<u>Lunch Meals</u>	<u>Breakfast Meals</u>	<u>Summer Food</u>	<u>Expenses</u>	<u>Receipts</u>	<u>Profit/Loss</u>	<u>Days Served</u>	<u>Balance</u>
643	Aug-18	2785	839	0	\$ 15,775.27	\$ 37,597.37	\$ 21,822.10	13	\$ 58,117.81
644	Sept.	4103	1581	0	\$ 1,335.19	\$ 14,776.42	\$ 13,441.23	18	\$ 64,539.04
645	Oct.	4975	1975	0	\$ 17,344.44	\$ 18,913.49	\$ 1,569.05	22	\$ 66,108.09
646	Nov.	4145	1785	0	\$ 20,531.16	\$ 23,549.26	\$ 3,018.10	18	\$ 69,126.19
647	Dec.	3422	1240	0	\$ 18,341.51	\$ 16,387.36	\$ (1,954.15)	14	\$ 67,172.04
648	Jan.	4498	1502	0	\$ 20,815.55	\$ 15,612.09	\$ (5,203.46)	18	\$ 61,968.58
649	Feb.	4102	1623	0	\$ 22,440.70	\$ 19,801.45	\$ (2,639.25)	17	\$ 59,329.33
650	March	0	0	0	\$ -	\$ -	\$ -	0	\$ -
651	April	0	0	0	\$ -	\$ -	\$ -	0	\$ -
652	May	0	0	0	\$ -	\$ -	\$ -	0	\$ -
653	June	0	0	0	\$ -	\$ -	\$ -	0	\$ -
654	July	0	0	0	\$ -	\$ -	\$ -	0	\$ -
655	Aug-19				\$ -	\$ -	\$ -	0	\$ -
656	Fiscal Year				\$ 116,583.82	\$ 146,637.44	\$ 30,053.62		
657	School Year				\$ 116,583.82	\$ 146,637.44	\$ 30,053.62		
658	Totals	28030	10545	0				120.00	
659	All Meals	38575							

		Hot Lunch	
		2/28/2019	
		Official	
		February	
Vendor	CHECK #	Amount	Description
US Bank	4528	\$ 30.74	FV, HL
School Dist #4	4529	\$ 1,818.60	EE Insurance
School Dist #4	4530	\$ 8,453.77	Payroll
Chesterman Co.	4531	\$ 96.00	Milk Machine
Cash-Wa Distributing	4532	\$ 3,152.24	FV, BK, HL, Ala Carte, Catering, Fuel Charge
NE Food Distribution	4533	\$ 1,774.08	Bill of Lading
Plum Creek Market	4534	\$ 381.98	FV< HL, Catering
US Foods	4535	\$ 2,872.75	BK, FV, HL, Catering, Fuel Charge
Bimbo Bakery	4536	\$ 256.00	HL
Hiland Dairy	4537	\$ 2,469.51	BK, HL, Ala Carte, Catering
US Foods	4538	\$ 464.28	Custodial
US Bank	4539	\$ 93.94	Supplies
Dawson County Climate Control	4540	\$ 576.81	Install new Thermometer for Walk-In Freezer
	TOTAL	\$ 22,440.70	

2018-2019							
	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Totals</u>
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
February	1495	833	1774	766	297	560	5725
January	1616	899	1983	685	274	543	6000
December	1200	687	1535	560	237	443	4662
November	1457	841	1847	814	360	611	5930
October	1724	996	2255	893	417	665	6950
September	1391	834	1878	680	353	548	5684
August	<u>977</u>	<u>524</u>	<u>1284</u>	<u>415</u>	<u>194</u>	<u>230</u>	<u>3624</u>
Totals	9860	5614	12556	4813	2132	3600	38575

2017-2018							
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	<u>Totals</u>
July	0	0	777	0	0	285	1062
June	0	0	1351	0	0	869	2220
May	1046	521	1235	536	250	374	3962
April	1763	856	2077	887	371	639	6593
March	1754	855	2050	823	309	616	6407
February	1685	840	2016	882	336	675	6434
January	1817	884	2182	764	320	610	6577
December	1364	710	1777	630	304	553	5338
November	1780	1007	2256	892	430	717	7082
October	1765	1009	2277	923	425	725	7124
September	1634	955	2090	887	428	687	6681
August	<u>1044</u>	<u>580</u>	<u>1360</u>	<u>417</u>	<u>190</u>	<u>290</u>	<u>3881</u>
Totals	11089	5985	13958	5395	2433	4257	43117

Comparison							
<u>Month</u>	<u>Free Lunch</u>	<u>Reduced Lunch</u>	<u>Full Pay Lunch</u>	<u>Free Breakfast</u>	<u>Reduced Breakfast</u>	<u>Full Pay Breakfast</u>	
July	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
May	0	0	0	0	0	0	
April	0	0	0	0	0	0	
March	0	0	0	0	0	0	
February	-190	-7	-242	-116	-39	-115	
January	-201	15	-199	-79	-46	-67	
December	-164	-23	-242	-70	-67	-110	
November	-323	-166	-409	-78	-70	-106	
October	-41	-13	-22	-30	-8	-60	
September	-243	-121	-212	-207	-75	-139	
August	<u>-67</u>	<u>-56</u>	<u>-76</u>	<u>-2</u>	<u>4</u>	<u>-60</u>	
	-1229	-371	-1402	-582	-301	-657	

<u>Category</u>	<u>Meal Difference</u>	<u>Reimbursement Rate</u>	<u>Total</u>
Free Lunch	-1229	\$ 3.31	\$ (4,067.99)
Reduced Lunch	-371	\$ 2.91	\$ (1,079.61)
Free Breakfast	-582	\$ 2.09	\$ (1,216.38)
Reduced Breakfast	-301	\$ 1.79	\$ (538.79)
Full Pay Lunch	-1402	\$ 0.39	\$ (546.78)
Full Pay Breakfast	-657	\$ 0.30	\$ (197.10)
			\$ (7,646.65)