

**City of Baker School Board**  
**Board Meeting Agenda**  
**Tuesday, March 5, 2024, 6:00 P.M.**  
**School Board Office**

**Joyce Burges, President – Presiding**

“Tell me and I forget. Teach me and I remember. Involve me and I learn” - Benjamin Franklin

**A. Meeting Commencement**

1. Call to Order
2. Roll Call
3. Silent Meditation
4. Pledge of Allegiance

**B. Welcome of Visitors**

**C. Recognitions**

1. Cognia Presentation to Baker High School

**D. Approval of Agenda (Action)**

**E. Action Items-**The public may comment on Action Items. Public Comment is limited to 2 minutes per individual.

1. Consideration and Approval of Minutes from the School Board Meeting of February 6, 2024.
2. Consideration and Acceptance of Monthly Financial Reports including Budget to Actual Comparisons for the Period Ending January 31, 2024.
3. Consideration and Approval of Out of State BHE Choir Field Trip to Kemah Boardwalk in TX.
4. Consideration and Approval of Change Order for BHS Lab 2.

**F. Information Items**

1. Superintendent's Report on Personnel
2. Update from CSRS on High School Construction.
3. Food Service Recognition

**G. Announcements**

1. Date of Next Meeting – April 16, 2024

**H. Board Comments**

**I. Adjournment (Action)**



In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Debbie Dedeaux at 225.774.5795 to describe the assistance that is necessary.

**City of Baker School System**  
**School Board Meeting**  
**Tuesday, March 5, 2024**

Type of Item:           Action

Agenda Item:   Consideration and Approval of Minutes

Background Information:

The Board needs to approve the minutes from the February 6 Board Meeting.

Attached Items:   February 6, 2024 Minutes

Possible Motion:   Move to approve the minutes from the School Board Meeting of February  
6 2024



## City of Baker School Board Meeting February 6, 2024

### MINUTES

The City of Baker School Board held a public meeting beginning at 6:00 p.m. on Tuesday, February 6, 2024.

President Burges called the meeting to order and explained to visitors the process for speaking on action agenda items is to request a comment card from Mrs. Debbie Dedeaux. Write your name on the card as well as the number of the agenda item you wish to speak on and return the card to Mrs. Dedeaux. She will bring the card up to the Board President at the appropriate time. Visitors will be allowed two (2) minutes to speak.

Mrs. Burges welcomed all visitors to the meeting and took roll call:

Perkins: Present  
Profit: Present  
Joseph: Present  
Butler: Present  
Burges: Present

President Burges announced there was a quorum and the meeting would proceed.

Silent Meditation/Prayer was led by Mrs. Profit followed by the Pledge of Allegiance led by Mrs. Perkins.

We would like to recognize the Baker Chamber of Commerce for donating \$500.00 to the Beta Club. Thank you for supporting our children and our school system.

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to approve the meeting agenda. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

#### **Action Items:**

1. Consideration and Approval of Minutes from the School Board Meeting of January 18, 2024.

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve the minutes from the School Board Meeting of January 18, 2024. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: Perkins.

2. Consideration and Acceptance of Monthly Financial Report including Budget to Actual Comparisons for the Period Ending December 31, 2023.

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to accept the monthly financial report including budget to actual comparisons for the period ending December 31, 2023 as presented by Mrs. Sidney Stewart, Business Manager. Voting yes: Profit, Butler, and Burges. Voting no: Perkins, and Joseph.

3. Consideration and Approval of City of Baker School Board Financial Audit for the 2022-2023 school year.

Mr. Matthew Margaglio, with the financial consulting firm of Faulk & Winkler, LLC presented the results of the City of Baker School Board Financial Statement Audit for the Year Ending June 30, 2023. On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to approve the City of Baker School Board Financial Audit for the 2022-2023 school year. Voting yes: Profit, Butler, Joseph, and Burges. Voting no: Perkins.

4. Consideration and Approval of Contracts with Exceptional Student Services (ESS).

The following Exceptional Student Services (ESS) contracts were presented for consideration and approval:

- Contract with Dr. Rosalind Hudson for Educational Diagnostician
- Contract with Spindle Staffing (Tesia Burton) for ESL Teacher

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve contracts with Dr. Rosalind Hudson, and Spindle Staffing (Tesia Burton). Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

5. Consideration and Approval of the Following Policies:

- B-14 ADMINISTRATIVE RECORDS
- D-3.6 GIFTS AND DONATIONS
- E-1.1f USE OF AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AND CARDIAC EMERGENCY PLAN
- F-4.1 TITLE VII EMPLOYEE SEXUAL HARASSMENT
- F-9.8 PROBATION
- G-11.4 PARENT CONFERENCES
- H-3.6 STUDENT HEALTH SERVICES
- H-3.6g SCHOOL WELLNESS

Mrs. Joseph made a motion to consider each policy separately. The motion was seconded by Mrs. Perkins. Voting yes: Perkins, Profit, Butler, and Joseph. Voting no: Burges. The motion carried to consider each policy separately.

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve policy **B-14 – ADMINISTRATIVE RECORDS**. Voting yes: Profit, Butler, and Burges. Voting no: Perkins, and Joseph.

On motion of Mrs. Joseph seconded by Mrs. Profit, the Board voted to approve policy **D-3.6 – GIFTS AND DONATIONS**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Mrs. Joseph seconded by Mrs. Profit, the Board voted to approve policy **E-1.1f – USE OF AUTOMATED EXTERNAL DEFIBRILLATOR (AED) AND CARDIAC EMERGENCY PLAN**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve policy **F-4.1 – TITLE VII EMPLOYEE SEXUAL HARASSMENT**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Ms. Butler seconded by Mrs. Profit, the Board voted to approve policy **F-9.8 – PROBATION**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Mrs. Profit seconded by Mrs. Joseph, the Board voted to approve policy **G-11.4 – PARENT CONFERENCES**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Mrs. Joseph seconded by Ms. Butler, the Board voted to approve policy **H-3.6 – STUDENT HEALTH SERVICES**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

On motion of Mrs. Profit seconded by Ms. Butler, the Board voted to approve policy **H-3.6g – SCHOOL WELLNESS**. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

6. Consideration and Approval of Change Order Number 7 for Baker High School Construction Project.

A motion was made by Mrs. Joseph for the consideration and approval of the scope of work on Change Order #7 to change order directive for the cost to be negotiated with the removal of the hand dryers. The motion was seconded by Mrs. Profit. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

**Information Items:**

1. Superintendent's Report on Personnel

A report on all personnel actions was provided to the Board prior to the meeting.

2. Update from CSRS on High School Construction

Mr. Brian Budd, with the CSRS Program Management Team provided the following information:

- Construction is progressing at a good pace
- We passed inspection on rough end for plumbing, electrical, and HVAC
- There is an issue with the transformer. It was supposed to be here in March, but has now been pushed back to May. We've made contact with the Entergy folks and they're trying to get us a smaller transformer that we can utilize as a temporary transformer until the permanent one comes in.

- An interior design team has been solicited to help with the FF&E (Finishes, Furnishings, and Equipment). They have put together a sort of standard package for a school this size for us to take a look at.

**Announcements:**

1. Date of Next Meeting -- March 5, 2024
2. April Board Meeting Date -- Falls during the District's Spring Break. President Burges suggested this could be discussed at the March Board Meeting.

**Board Comments:**

1. Mrs. Joseph (District 5) expressed the following concerns:
  - She would like the status of the Baker High School Project change orders with updates including invoices so that she can speak intelligently to her constituents about where their money is going. In the future, she would like her items to be under "Action Items" on the agenda rather than "Board Comments".
  - Some of the Board's policies and procedures were changed and she had no idea about this. She was told it was on the Internet and she looked for it and could not find it.

**Adjournment:**

There being no further business on motion of Mrs. Profit seconded by Ms. Butler, the Board voted to adjourn. Voting yes: Perkins, Profit, Butler, Joseph, and Burges. Voting no: None.

Submitted by J.T. Stroder, Secretary.

**City of Baker School System**  
**School Board Meeting**  
**Tuesday, February 6, 2024**

Type of Item: Action

Agenda Item: Monthly Financial Report

Background Information:

Mrs. Stewart will present the Monthly Financial Report including Budget to Actual Comparisons for the Period Ending January 31 2024.

Attached Items: January 31, 2024 Monthly Financial Report





**CITY OF BAKER SCHOOL BOARD**

FINANCIAL REPORT SUMMARIES INCLUDING BUDGET TO ACTUAL COMPARISONS FOR PERIOD ENDING JANUARY 31, 2024

<b>GENERAL FUND</b>			
Description	2023-2024	2023-2024	Percentage %
	APPROVED Revenues/ Expenditures	YTD Revenues/ Expenditures	
<b>REVENUES</b>			
<b>Local Sources</b>			
Ad Valorem	2,537,454	1,472,033.23	-42.0%
Sales and Use	4,535,205	2,080,256.66	-54.1%
1% Collections by Sherriff and Pension Fund	62,350	0.00	-100.0%
Interest Earnings	15,000	49,659.22	231.1%
Donations	5,000	800.00	-84.0%
Other Local	150,500	207,339.05	37.8%
<b>State Sources</b>			
Minimum Foundation Program	7,343,144	2,971,570.00	-59.5%
Professional Improvement Program	9,360	3,883.00	-58.5%
Revenue Sharing	44,500	0.00	-100.0%
Supplemental Choice Allocation Funds (SCA)	34,930	32,699.00	-6.4%
Career Development Funds (CDF)	25,000	25,000.00	0.0%
ERATE	12,000	0.00	-100.0%
Indirect Costs	145,000	252,446.00	74.1%
<b>TOTAL REVENUES</b>	<b>14,919,443</b>	<b>7,095,686.16</b>	<b>-52.4%</b>
<b>EXPENDITURES</b>			
<b>Instruction:</b>			
Regular Programs	3,939,626	1,622,583.89	-58.8%
Special Education Programs	826,868	377,312.07	-54.4%
Vocational Programs	181,413	99,117.32	-45.4%
Other Instructional Programs	520,005	204,394.37	-60.7%
Special Programs	101,167	14,891.90	-85.3%
<b>Total Instruction</b>	<b>5,569,079</b>	<b>2,318,299.55</b>	<b>-58.4%</b>
<b>Support Services:</b>			
Pupil Support Services	599,370	382,809.21	-36.1%
Instructional Staff Support	306,265	120,228.93	-60.7%
General Administration	983,219	425,317.11	-56.7%
School Administration	774,499	485,063.77	-37.4%
Business Services	337,205	160,892.71	-52.3%
Plant Services	1,977,779	1,197,242.76	-39.5%
Student Transportation Services	685,121	477,964.32	-30.2%
Central Services	251,781	105,773.85	-58.0%
Building Improvements (Plant Services)	132,651	29,907.09	-77.5%
Debt Services	603,055	132,328.73	-78.1%
<b>Total Support Services</b>	<b>6,650,945</b>	<b>3,517,528.48</b>	<b>-47.1%</b>
<b>Total Expenditures</b>	<b>12,220,024</b>	<b>5,835,828.03</b>	<b>-52.2%</b>
LOCAL REVENUE CHARTER SCHOOL TRANSFERS	2,699,309	0.00	
<b>TOTAL TRANSFERS OUT</b>	<b>2,699,309</b>	<b>0.00</b>	
<b>EXCESS of REVENUES OVER EXPENDITURES</b>	<b>110</b>	<b>1,259,858.13</b>	

**CITY OF BAKER SCHOOL BOARD**  
**CAPITAL PROJECTS FINANCIAL REPORT FOR PERIOD ENDING JANUARY 31, 2024**

<b>CAPITAL PROJECTS</b>			
<b>Description</b>	<b>2021-2023 ORIGINAL Construction Budget</b>	<b>2023-2024 APPROVED REVENUES EXPENDITURES</b>	<b>2023-2024 YTD REVENUES EXPENDITURES</b>
<b>REVENUE SOURCES</b>			
FEMA REVENUE	6,266,855.00	5,117,391.00	3,655,163.51
Community Development Block Grant 10% Match (CDBG)	696,317.00	696,317.00	0.00
ESSER FUNDS	1,245,000.00	1,245,000.00	571,034.00
BOND REVENUE - LOAN	8,200,000.00	2,352,542.00	1,000,000.00
General Fund Transfers In	1,725,841.71	82,227.00	0.00
<b>Reserve Funds Transferred In From General Funds</b>	<b>3,901,176.00</b>	<b>3,901,176.00</b>	<b>1,452,068.25</b>
<b>GENERAL FUND RESERVE Transfer In For Change Order No. 4</b>	<b>0.00</b>	<b>256,377.00</b>	<b>256,377.00</b>
<b>TOTAL REVENUE FOR CONSTRUCTION</b>	<b>22,035,189.71</b>	<b>13,651,030.00</b>	<b>6,934,642.76</b>
<b>CONTENTS (FURNITURE AND FIXTURES)</b>			
FEMA REVENUE - CONTENTS	1,190,584.00	1,190,584.00	0.00
Community Development Block Grant 10% Match (CDBG)	132,288.00	132,288.00	0.00
<b>TOTAL REVENUE FOR CONTENTS</b>	<b>1,322,872.00</b>	<b>1,322,872.00</b>	<b>0.00</b>
<b>TOTAL REVENUES</b>	<b>23,358,061.71</b>	<b>14,973,902.00</b>	<b>6,934,642.76</b>
<b>EXPENDITURES</b>			
Change Order No. 4	0.00	256,377.00	256,377.00
<b>Total Construction and Restoration</b>	<b>20,217,498.00</b>	<b>13,048,426.00</b>	<b>6,551,047.43</b>
Furniture and Fixtures	1,322,872.00	1,322,872.00	0.00
<b>TOTAL EXPENDITURES</b>	<b>21,540,370.00</b>	<b>14,627,675.00</b>	<b>6,807,424.43</b>
<b>Professional and Project Management Services</b>			
Architectural and Professional Services (Amended)	1,817,691.71	346,227.00	127,218.33
<b>Total Professional and Project Management Services</b>	<b>1,817,691.71</b>	<b>346,227.00</b>	<b>127,218.33</b>
<b>TOTAL BAKER HIGH RESTORATION EXPENDITURES</b>	<b>23,358,061.71</b>	<b>14,973,902.00</b>	<b>6,934,642.76</b>
<b>Excess/Deficiency of Revenues Over Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**CITY OF BAKER SCHOOL BOARD**

SPECIAL REVENUE FUNDS FINANCIAL REPORT SUMMARIES INCLUDING BUDGET TO ACTUAL COMPARISONS FOR PERIOD ENDING JANUARY 31, 2024

**UPDATED**

<b>SPECIAL REVENUE FUNDS</b>						
<b>FEDERAL AND STATE GRANTS</b>	<b>2023-2024</b>	<b>2023-2024</b>	<b>2023-2024</b>	<b>2023-2024</b>	<b>RECEIVABLES</b>	<b>ADJ</b>
<b>Account Title</b>	<b>APPROVED</b>	<b>YTD</b>	<b>YTD</b>	<b>Excess/</b>	<b>as of</b>	<b>EXCESS/</b>
	<b>BUDGET</b>	<b>Revenues</b>	<b>Expenditures</b>	<b>Deficiency</b>	<b>03/05/2024</b>	<b>DEFICIENCY</b>
CARL PERKINS	15,062.00	527.00	6,682.71	(6,155.71)	6,156.00	0.29
FOOD SERVICE	815,700.00	307,626.57	408,096.64	(100,470.07)	219,795.60	119,325.53
SUMMER SCHOOL FOOD SERVICE	8,500.00	0.00	0.00	0.00	0.00	0.00
FRESH FRUIT AND VEGETABLE GRANT	12,072.00	4,225.00	232.21	3,992.79	0.00	3,992.79
SFS EQUIPMENT GRANT	78,557.74	78,577.74	0.00	78,577.74	0.00	78,577.74
IDEA PART B	218,693.00	81,175.00	165,088.49	(83,913.49)	83,913.00	(0.49)
HIGH COST SERVICES	0.00	0.00	16,979.83	(16,979.83)	0.00	(16,979.83)
SPECIAL ED - PRE-SCHOOL	6,800.00	704.00	704.00	0.00	0.00	0.00
8g STUDENT ENHANCEMENT/PRE K	51,440.00	0.00	35,467.57	(35,467.57)	35,468.00	0.43
TITLE I	838,570.00	295,937.00	472,829.07	(176,892.07)	176,892.00	(0.07)
TITLE II	64,850.00	15,788.00	48,145.72	(32,357.72)	32,358.00	0.28
TITLE IV	70,772.00	5,500.00	13,520.00	(8,020.00)	8,020.00	0.00
DIRECT STUDENT SERVICES	29,940.00	27,226.00	27,226.12	(0.12)	0.00	(0.12)
SCHOOL REDESIGN	353,318.00	60,187.00	90,414.09	(30,227.09)	28,073.00	(2,154.09)
LA - 4 Cecil Picard	253,580.00	80,800.00	47,379.28	33,420.72	0.00	33,420.72
ED EXCELLENCE ENHANCEMENT	19,825.00	0.00	6,452.15	(6,452.15)	0.00	(6,452.15)
ESSER II - FORMULA ACHIEVE	262,098.00	261,198.00	261,197.58	0.42	0.00	0.42
ESSER II INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00
ESSER III - FORMULA ACHIEVE	4,474,775.24	1,748,365.00	2,074,082.17	(325,717.17)	325,717.00	(0.17)
ESSER III (EB) - ACHIEVE - INTERVENTIONS	1,028,018.33	0.00	198,293.39	(198,293.39)	198,293.00	(0.39)
ESSER III INCENTIVE	140,009.00	0.00	0.00	0.00	0.00	0.00
HOMELESS ARP	30,145.71	0.00	2,843.77	(2,843.77)	2,791.00	(52.77)
IDEA 611 ARP ACHV	58,624.15	0.00	41,579.00	(41,579.00)	41,579.00	0.00
IDEA 619 ARP ACHV	1,872.59	0.00	0.00	0.00	0.00	0.00
STRONGER CONNECTIONS	518,355.00	0.00	31,464.28	(31,464.28)	31,464.00	(0.28)
IDEA 611 Set Aside	21,505.00	0.00	0.00	0.00	0.00	0.00
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD B-5	774.00	0.00	550.00	(550.00)	550.00	0.00
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD K-5	40,920.00	0.00	9,570.94	(9,570.94)	9,571.00	0.06
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 6-8	42,160.00	0.00	9,145.56	(9,145.56)	9,146.00	0.44
COMPREHENSIVE LITERACY STATE DEVELOPMENT CLSD 9-12	70,000.00	0.00	12,025.68	(12,025.68)	12,026.00	0.32
<b>TOTAL - SPECIAL REVENUE FUNDS</b>	<b>9,526,936.76</b>	<b>2,967,836.31</b>	<b>3,979,970.25</b>	<b>(1,012,133.94)</b>	<b>1,221,812.60</b>	<b>209,678.66</b>

**City of Baker School System**  
**School Board Meeting**  
**Tuesday, March 5, 2024**

Type of Item: Action

Agenda Item: Field Trip

Background Information:

Baker heights would like to take a field trip to Texas with their Choir

Attached Items: Harmonic Herd Student List & Chaperones & Itinerary  
Hotard Coaches

## Choir Field Trip to Kemah Boardwalk

215 Kipp Avenue, Kemah TX 77567

May 17, 2024

### Harmonic Herd Student List

3<sup>RD</sup>

Daija Selders  
Autumn Johnson  
Marcus Floyd  
Kassidy Antoine  
Journee Lewis  
Lauryn Gurvin  
Londyn Smith  
Kameron Underwood  
Kaiden Williams  
Jasmine Stewart

4<sup>TH</sup>

Taliyah Ware  
Deion Johnson  
Jal'Liyah Bailey  
Jonovan Washington  
Madison McElroy  
Ari Johnson  
Re'Annah James  
Diara Selders  
Maya Peterson  
Ja'vieon Ezeff

5<sup>TH</sup>

Rimiyah James  
Kanyla Johnson  
Makayla Schaffer  
Kaden Antoine

### Experienced Chaperones

C. Ennis

K. Ceasor

S. McDowell

M. Hopkins

M. Ridgley

### Itinerary

Loading: 6:00 AM @ Baker Heights Elementary  
Departure: 6:30 AM  
Arrival: 11:30 AM Kemah Boardwalk, Kemah TX  
Lunch: A restaurant on the Boardwalk - Pizza Oven or  
Saltgrass Steak House  
Discovery Time: Rainforest Exhibit  
Stingray Reef – touch and feed the stingray  
Boardwalk Fun: Amusement Rides  
Arcade Games  
Desserts – Ice Cream Shop, Candy Shop  
Departure: 4:30 PM depart Kemah Boardwalk  
Dinner Stop: 6:30 – 7:00 PM McDonald's  
297 N. Cities Service Hwy.  
Sulfur, LA 70663  
Return to School: 9:30-10:30 PM @ Baker Heights Elementary



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/08/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**


<b>PRODUCER</b> McGriff Insurance Services, LLC 1800 SW First Avenue, Suite 400 Portland, OR 97201	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 503-943-6621	FAX (A/C, No): 503-943-6622
	<b>E-MAIL ADDRESS:</b>	
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> National Union Fire Insurance Company of Pittsburgh, PA		19445
<b>INSURER B :</b> AIU Insurance Company		19399
<b>INSURER C :</b> Gemini Insurance Company		10833
<b>INSURER D :</b> Endurance American Specialty Insurance Company		41718
<b>INSURER E :</b> Mercer Insurance Company		14478
<b>INSURER F :</b> Lexington Insurance Company		19437

**COVERAGES**      **CERTIFICATE NUMBER:**84G26TB6      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			GL 1947018	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> AUTOS ONLY Includes Comp/Coll cov <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA 1722388	07/01/2023	07/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			GVE100229205	07/01/2023	07/01/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC 013759954 (CA) WC 013759953 (AOS)	07/01/2023	07/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D E F	Excess Liability Excess Liability Excess Liability Excess Liability			EXT30021595501 20000000308 011170742 BINDER	07/01/2023	07/01/2024	Occurrence/Aggregate \$ 2,000,000 Occurrence/Aggregate \$ 3,000,000 Occurrence/Aggregate \$ 5,000,000 Occurrence/Aggregate \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Evidence of Insurance	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

**City of Baker School System**  
**School Board Meeting**  
**Tuesday, March 5, 2024**

Type of Item: Action

Agenda Item: Construction Change Orders

Background Information:

There may be a Change order for the 2nd HS Science lab.

Attached Items:

Possible Motion: Move to Approve the Change Order for HS Science Lab



# Quotation

To: Manning Architects DATE: 4/25/2023  
 FROM: Jason Catlin QUOTE #: 022  
 PROJECT: Baker High School Renovations and Additions  
 DESCRIPTION OF CHANGES: Additional Value Engineering

Quotation: (\$542,371.00)

Attached is a copy of our estimate and breakdown.

We will require 0 calendar days extension of contract time for this change if we receive your formal authorization to proceed within the next five calendar days.


The cumulative effect of this and other changes may result in extended general conditions costs. Therefore, we reserve the right to claim extended general conditions costs at a later date.

The proposal is firm for five calendar days from the above quotation date. If Stuart receives this executed Proposal back after five calendar days from the above quotation date, then Stuart reserves the right to perform the work as provided for above, reject the approval of the expired proposal and, at Stuart's discretion, submit a revised proposal.

We have included all supporting documentation for your review. If this Proposal is acceptable, please execute the proposal at the bottom, return it to Stuart and prepare and forward to Stuart an AIA change order for the amount stated, including the time extension as provided above. This proposal and all its attachments shall be part of any change order to our contract. Only work specifically described in this proposal and its attachments is included.

By executing below, I agree to the terms of this Proposal and direct Stuart to commence the work described herein.

Accepted By: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

DocuSigned by:  
  
 \_\_\_\_\_  
 Jason Catlin  
07BCDCAB486A487...  
 4/25/2023 | 4:36 PM CDT







## **Administrative, Instructional and Support Staff Positions**

**March 5, 2024**

### **I. Report of Resignations of Employment**

1. Ms. Bronette Spann- Full- Time Bus Operator, District-Wide, Effective 02/05/2024
2. Ms. S. Stewart- Full-Time Para, Baker Heights, Effective 03/08/2024
3. Dr. K.Johnson- HR Director & Supervisor of K-5 Instruction. District Office, 01/29/2024

### **II. Report of Retirements**

### **III. Report of Appointments**

1. Ms. W. Robinson- Part-Time Volunteer Soar Tutor, Baker Heights, Effective 02/28/2024
2. Ms.D. Glover - Part-Time Volunteer Soar Tutor, Baker Heights, Effective 02/28/2024
3. Ms. N. Alexander- Part-Time Volunteer Soar Tutor, Baker Heights, Effective 02/27/2024
4. Ms. S. Jones- Part-Time Volunteer Soar Tutor, Baker Heights, Effective 02/28/2024
5. Ms. Tavy Villeda- Part Time Student Worker, Baker Heights, Effective 03/04/2024
6. Ms. B. Reed-Part Time Student Worker, District Wide, Effective 03/04/2024

### **IV. Report of Reassignments/Transfers**

Mark C. Hughes- Full-Time Maintenance, Baker High, Effective 01/19/2024

### **V. Report of Sick Leave Request**

Child Nutrition Department

**Federal Edit Check**

1/1/2024 to 1/31/2024

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
01/10/2024	0	399	0	377	0	0	0	316	316	0	0	0	154	154
01/11/2024	0	399	0	377	0	0	0	341	341	0	0	0	181	181
01/12/2024	0	402	0	380	0	0	0	340	340	0	0	0	167	167
01/18/2024	0	402	0	380	0	0	0	315	315	0	0	0	160	160
01/19/2024	0	402	0	380	0	0	0	320	320	0	0	0	176	176
01/22/2024	0	399	0	377	0	0	0	326	326	0	0	0	183	183
01/23/2024	0	399	0	377	0	0	0	330	330	0	0	0	211	211
01/24/2024	0	399	0	377	0	0	0	305	305	0	0	0	179	179
01/25/2024	0	399	0	377	0	0	0	338	338	0	0	0	193	193
01/26/2024	0	398	0	376	0	0	0	316	316	0	0	0	201	201
01/29/2024	0	399	0	377	0	0	0	337	337	0	0	0	199	199
01/30/2024	0	399	0	377	0	0	0	337	337	0	0	0	210	210
01/31/2024	0	399	0	377	0	0	0	339	339	0	0	0	211	211
<b>Totals</b>				4,909	0	0	0	4,260	4,260	0	0	0	2,425	2,425

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	13
Total number of days breakfast was served	13
Total number of days snack was served	12
Average daily attendance	378
Average daily participation - lunch	328
Average daily participation - breakfast	187
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	402
Maximum number of paid students on file on any day	0
Enrollment on last day	399

Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
01/10/2024	0	370	0	350	0	0	0	280	280	0	0	0	104	104
01/11/2024	0	370	0	350	0	0	0	294	294	0	0	0	101	101
01/12/2024	0	370	0	350	0	0	0	294	294	0	0	0	102	102
01/18/2024	0	374	0	354	0	0	0	275	275	0	0	0	110	110
01/19/2024	0	374	0	354	0	0	0	268	268	0	0	0	106	106
01/22/2024	0	372	0	352	0	0	0	275	275	0	0	0	99	99
01/23/2024	0	372	0	352	0	0	0	291	291	0	0	0	112	112
01/24/2024	0	372	0	352	0	0	0	280	280	0	0	0	101	101
01/25/2024	0	373	0	353	0	0	0	289	289	0	0	0	109	109
01/26/2024	0	373	0	353	0	0	0	282	282	0	0	0	110	110
01/29/2024	0	364	0	344	0	0	0	279	279	0	0	0	120	120
01/30/2024	0	364	0	344	0	0	0	273	273	0	0	0	121	121
01/31/2024	0	364	0	344	0	0	0	276	276	0	0	0	97	97
<b>Totals</b>				4,552	0	0	0	3,656	3,656	0	0	0	1,392	1,392

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	13
Total number of days breakfast was served	13
Total number of days snack was served	0
Average daily attendance	350
Average daily participation - lunch	281
Average daily participation - breakfast	107
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	374
Maximum number of paid students on file on any day	0
Enrollment on last day	364

\_\_\_\_\_  
 Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
01/10/2024 *	0	152	0	144	0	0	0	151 <sup>C</sup>	151 <sup>D</sup>	0	0	0	95	95
01/11/2024 *	0	152	0	144	0	0	0	160 <sup>C</sup>	160 <sup>D</sup>	0	0	0	97	97
01/12/2024 *	0	153	0	145	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	95	95
01/18/2024	0	153	0	145	0	0	0	140	140	0	0	0	93	93
01/19/2024 *	0	150	0	142	0	0	0	148 <sup>C</sup>	148 <sup>D</sup>	0	0	0	101	101
01/22/2024 *	0	149	0	141	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	100	100
01/23/2024 *	0	149	0	141	0	0	0	160 <sup>C</sup>	160 <sup>D</sup>	0	0	0	90	90
01/24/2024 *	0	149	0	141	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	90	90
01/25/2024 *	0	149	0	141	0	0	0	160 <sup>C</sup>	160 <sup>D</sup>	0	0	0	98	98
01/26/2024 *	0	149	0	141	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	90	90
01/29/2024	0	149	0	141	0	0	0	125	125	0	0	0	53	53
01/30/2024	0	149	0	141	0	0	0	130	130	0	0	0	70	70
01/31/2024	0	151	0	143	0	0	0	125	125	0	0	0	28	28
<b>Totals</b>				1,850	0	0	0	1,899	1,899	0	0	0	1,100	1,100

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	13
Total number of days breakfast was served	13
Total number of days snack was served	0
Average daily attendance	142
Average daily participation - lunch	146
Average daily participation - breakfast	85
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	153
Maximum number of paid students on file on any day	0
Enrollment on last day	151

- \* 1/10/2024 99.3% Area Eligible participation at Lunch
- \* 1/10/2024 151 Lunch meals served exceeds ADA of 142
- \* 1/11/2024 105.3% Area Eligible participation at Lunch
- \* 1/11/2024 160 Lunch meals served exceeds ADA of 142
- \* 1/12/2024 98.0% Area Eligible participation at Lunch
- \* 1/12/2024 150 Lunch meals served exceeds ADA of 142
- \* 1/19/2024 98.7% Area Eligible participation at Lunch
- \* 1/19/2024 148 Lunch meals served exceeds ADA of 142
- \* 1/22/2024 100.7% Area Eligible participation at Lunch
- \* 1/22/2024 150 Lunch meals served exceeds ADA of 142
- \* 1/23/2024 107.4% Area Eligible participation at Lunch
- \* 1/23/2024 160 Lunch meals served exceeds ADA of 142
- \* 1/24/2024 100.7% Area Eligible participation at Lunch
- \* 1/24/2024 150 Lunch meals served exceeds ADA of 142
- \* 1/25/2024 107.4% Area Eligible participation at Lunch
- \* 1/25/2024 160 Lunch meals served exceeds ADA of 142
- \* 1/26/2024 100.7% Area Eligible participation at Lunch
- \* 1/26/2024 150 Lunch meals served exceeds ADA of 142

Date	Comments
1/10/2024	30 student from pkm eat breakfast and lunch as guest
1/11/2024	21 pkm student breakfast and 30 pkm student lunch 6-8 graders eat as guest
1/12/2024	23pkm 6-8 grader for breakfast and 27 pkm 6-8 graders lunch as guest

**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

1/18/2024 21pkm 6-8 grader breakfast and 30 pkm 6-8 grader lunch eat as guest today.  
1/19/2024 29pkm 6-8 grader breakfast and 30 pkm 6-8 graders lunch eat as guest  
1/22/2024 28 breakfast/30 lunch served as guest 6-8 grader pkm  
1/23/2024 27 breakfast and 30 lunch pkm 6-8 grader eat as guest.  
1/24/2024 25 breakfast 26 lunch pkm 6-8 graders eat as guest.  
1/25/2024 28 breakfast and 29 lunch pkm6-8 graders eat as guest  
1/26/2024 27 breakfast 25 lunch pkm 6-8 graders eat as guest.  
1/29/2024 feed pkm 6-8 grader 27 breakfast &30 lunch. not included in count  
1/30/2024 feeded [pkm 6-8 grader 20 breakfast and 25 lunch.

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Manager's Signature

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February 21, 2024 10:02 AM

Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
01/10/2024	0	124	0	118	0	0	0	79	79	0	0	0	68	68
01/11/2024	0	124	0	118	0	0	0	78	78	0	0	0	77	77
01/12/2024	0	124	0	118	0	0	0	79	79	0	0	0	77	77
01/18/2024	0	124	0	118	0	0	0	78	78	0	0	0	68	68
01/19/2024	0	124	0	118	0	0	0	79	79	0	0	0	77	77
01/22/2024	0	124	0	118	0	0	0	79	79	0	0	0	67	67
01/23/2024	0	124	0	118	0	0	0	78	78	0	0	0	70	70
01/24/2024	0	124	0	118	0	0	0	80	80	0	0	0	77	77
01/25/2024	0	124	0	118	0	0	0	78	78	0	0	0	69	69
01/26/2024	0	124	0	118	0	0	0	78	78	0	0	0	57	57
01/29/2024	0	123	0	117	0	0	0	107	107	0	0	0	76	76
01/30/2024	0	123	0	117	0	0	0	107	107	0	0	0	76	76
01/31/2024	0	123	0	117	0	0	0	106	106	0	0	0	97	97
<b>Totals</b>				1,531	0	0	0	1,106	1,106	0	0	0	956	956

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	13
Total number of days breakfast was served	13
Total number of days snack was served	0
Average daily attendance	118
Average daily participation - lunch	85
Average daily participation - breakfast	74
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	124
Maximum number of paid students on file on any day	0
Enrollment on last day	123

\_\_\_\_\_  
 Manager's Signature



Child Nutrition Department

**Federal Edit Check**

12/1/2023 to 12/31/2023

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
12/01/2023	0	396	0	374	0	0	0	322	322	0	0	0	213	213
12/04/2023	0	396	0	374	0	0	0	337	337	0	0	0	213	213
12/05/2023	0	396	0	374	0	0	0	349	349	0	0	0	216	216
12/06/2023	0	396	0	374	0	0	0	317	317	0	0	0	220	220
12/07/2023	0	396	0	374	0	0	0	326	326	0	0	0	226	226
12/08/2023	0	396	0	374	0	0	0	334	334	0	0	0	223	223
12/11/2023	0	400	0	378	0	0	0	293	293	0	0	0	210	210
12/12/2023	0	400	0	378	0	0	0	311	311	0	0	0	217	217
12/13/2023	0	400	0	378	0	0	0	296	296	0	0	0	226	226
12/14/2023	0	400	0	378	0	0	0	310	310	0	0	0	208	208
12/15/2023	0	400	0	378	0	0	0	304	304	0	0	0	219	219
12/18/2023	0	400	0	378	0	0	0	218	218	0	0	0	169	169
12/19/2023	0	400	0	378	0	0	0	316	316	0	0	0	166	166
12/20/2023	0	400	0	378	0	0	0	334	334	0	0	0	228	228
12/21/2023	0	399	0	377	0	0	0	188	188	0	0	0	145	145
12/22/2023	0	399	0	377	0	0	0	180	180	0	0	0	120	120
<b>Totals</b>				6,022	0	0	0	4,735	4,735	0	0	0	3,219	3,219

**Legend**

- A** - Exceeds applications on file
- B** - Exceeds eligible times attendance factor
- C** - Exceeds enrollment times attendance factor
- D** - Exceeds average daily attendance
- \*** - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	13
Average daily attendance	376
Average daily participation - lunch	296
Average daily participation - breakfast	201
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	400
Maximum number of paid students on file on any day	0
Enrollment on last day	399

Manager's Signature \_\_\_\_\_

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
12/01/2023	0	358	0	338	0	0	0	278	278	0	0	0	105	105
12/04/2023	0	358	0	338	0	0	0	273	273	0	0	0	97	97
12/05/2023	0	358	0	338	0	0	0	283	283	0	0	0	99	99
12/06/2023	0	364	0	344	0	0	0	290	290	0	0	0	111	111
12/07/2023	0	364	0	344	0	0	0	290	290	0	0	0	111	111
12/08/2023	0	364	0	344	0	0	0	281	281	0	0	0	97	97
12/11/2023	0	365	0	345	0	0	0	286	286	0	0	0	106	106
12/12/2023	0	365	0	345	0	0	0	293	293	0	0	0	100	100
12/13/2023	0	365	0	345	0	0	0	293	293	0	0	0	100	100
12/14/2023	0	365	0	345	0	0	0	286	286	0	0	0	107	107
12/15/2023	0	365	0	345	0	0	0	283	283	0	0	0	101	101
12/18/2023	0	365	0	345	0	0	0	287	287	0	0	0	104	104
12/19/2023	0	365	0	345	0	0	0	295	295	0	0	0	105	105
12/20/2023	0	365	0	345	0	0	0	298	298	0	0	0	104	104
12/21/2023	0	365	0	345	0	0	0	285	285	0	0	0	98	98
12/22/2023	0	365	0	345	0	0	0	276	276	0	0	0	94	94
<b>Totals</b>				5,496	0	0	0	4,577	4,577	0	0	0	1,639	1,639

**Legend**

- A** - Exceeds applications on file
- B** - Exceeds eligible times attendance factor
- C** - Exceeds enrollment times attendance factor
- D** - Exceeds average daily attendance
- \*** - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	344
Average daily participation - lunch	286
Average daily participation - breakfast	102
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	365
Maximum number of paid students on file on any day	0
Enrollment on last day	365

Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
12/01/2023 *	0	145	0	137	0	0	0	140 <sup>C</sup>	140	0	0	0	90	90
12/04/2023 *	0	145	0	137	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	88	88
12/05/2023 *	0	145	0	137	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	100	100
12/06/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
12/07/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
12/08/2023 *	0	145	0	137	0	0	0	143 <sup>C</sup>	143 <sup>D</sup>	0	0	0	99	99
12/11/2023 *	0	151	0	143	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
12/12/2023 *	0	151	0	143	0	0	0	142	142 <sup>D</sup>	0	0	0	90	90
12/13/2023 *	0	151	0	143	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	95	95
12/14/2023 *	0	151	0	143	0	0	0	155 <sup>C</sup>	155 <sup>D</sup>	0	0	0	101	101
12/15/2023 *	0	151	0	143	0	0	0	142	142 <sup>D</sup>	0	0	0	91	91
12/18/2023 *	0	151	0	143	0	0	0	143	143 <sup>D</sup>	0	0	0	89	89
12/19/2023 *	0	151	0	143	0	0	0	144 <sup>C</sup>	144 <sup>D</sup>	0	0	0	110	110
12/20/2023 *	0	151	0	143	0	0	0	148 <sup>C</sup>	148 <sup>D</sup>	0	0	0	99	99
12/21/2023 *	0	151	0	143	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	119	119
12/22/2023	0	151	0	143	0	0	0	98	98	0	0	0	80	80
Totals				2,252	0	0	0	2,280	2,280	0	0	0	1,521	1,521

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	141
Average daily participation - lunch	143
Average daily participation - breakfast	95
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	151
Maximum number of paid students on file on any day	0
Enrollment on last day	151

- \* 12/1/2023 96.6% Area Eligible participation at Lunch
- \* 12/4/2023 103.4% Area Eligible participation at Lunch
- \* 12/4/2023 150 Lunch meals served exceeds ADA of 141
- \* 12/5/2023 103.4% Area Eligible participation at Lunch
- \* 12/5/2023 150 Lunch meals served exceeds ADA of 141
- \* 12/6/2023 100.0% Area Eligible participation at Lunch
- \* 12/6/2023 145 Lunch meals served exceeds ADA of 141
- \* 12/7/2023 100.0% Area Eligible participation at Lunch
- \* 12/7/2023 145 Lunch meals served exceeds ADA of 141
- \* 12/8/2023 98.6% Area Eligible participation at Lunch
- \* 12/8/2023 143 Lunch meals served exceeds ADA of 141
- \* 12/11/2023 96.0% Area Eligible participation at Lunch
- \* 12/11/2023 145 Lunch meals served exceeds ADA of 141
- \* 12/12/2023 142 Lunch meals served exceeds ADA of 141
- \* 12/13/2023 96.0% Area Eligible participation at Lunch
- \* 12/13/2023 145 Lunch meals served exceeds ADA of 141
- \* 12/14/2023 102.6% Area Eligible participation at Lunch
- \* 12/14/2023 155 Lunch meals served exceeds ADA of 141
- \* 12/15/2023 142 Lunch meals served exceeds ADA of 141

**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

- \* 12/18/2023 143 Lunch meals served exceeds ADA of 141
- \* 12/19/2023 95.4% Area Eligible participation at Lunch
- \* 12/19/2023 144 Lunch meals served exceeds ADA of 141
- \* 12/20/2023 98.0% Area Eligible participation at Lunch
- \* 12/20/2023 148 Lunch meals served exceeds ADA of 141
- \* 12/21/2023 96.0% Area Eligible participation at Lunch
- \* 12/21/2023 145 Lunch meals served exceeds ADA of 141

Date	Comments
12/1/2023	30 pkm student breakfast and 30 pkm students lunch eat as guest
12/4/2023	24 student pkm and 27 student from pkm eat as guest
12/5/2023	30 pkm student and 50 pkm student eat as guest.
12/6/2023	26 pkm student breakfast and 23 pkm student lunch eat as guest
12/7/2023	29 pkm student breakfast and 30 pkm student for lunch as guest.
12/8/2023	25 pkm student breakfast and 24 pkm student lunch eat as guest
12/11/2023	28 pkm student breakfast and 30 pkm student lunch eat as guest
12/12/2023	26 pkm student breakfast and 29 pkm student for lunch
12/13/2023	30 pkm student breakfast and 30 pkm student lunch eat as guest.
12/14/2023	23pkm student breakfast and 30 pkm student eat as guest.
12/15/2023	20 pkm student breakfast and 22pkm student lunch eat as guest.
12/18/2023	26 pkm student and 23 pkm student eat as guest.
12/19/2023	30 pkm student breakfast and 26 pkm for lunch
12/20/2023	30 pkm student breakfast and 30 pkm lunch eat as guest
12/21/2023	30 pkm student breakfast and 27 pkm student lunch eat as guest
12/22/2023	15 pkm student breakfast 24 pkm student for lunch eat as guest

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
12/01/2023	0	121	0	115	0	0	0	78	78	0	0	0	69	69
12/04/2023	0	121	0	115	0	0	0	78	78	0	0	0	69	69
12/05/2023	0	121	0	115	0	0	0	77	77	0	0	0	70	70
12/06/2023	0	121	0	115	0	0	0	78	78	0	0	0	67	67
12/07/2023	0	121	0	115	0	0	0	78	78	0	0	0	70	70
12/08/2023	0	121	0	115	0	0	0	77	77	0	0	0	69	69
12/11/2023	0	124	0	118	0	0	0	78	78	0	0	0	62	62
12/12/2023	0	124	0	118	0	0	0	70	70	0	0	0	59	59
12/13/2023	0	124	0	118	0	0	0	77	77	0	0	0	71	71
12/14/2023	0	124	0	118	0	0	0	78	78	0	0	0	60	60
12/15/2023	0	124	0	118	0	0	0	77	77	0	0	0	60	60
12/18/2023	0	124	0	118	0	0	0	70	70	0	0	0	61	61
12/19/2023	0	124	0	118	0	0	0	78	78	0	0	0	70	70
12/20/2023	0	124	0	118	0	0	0	76	76	0	0	0	67	67
12/21/2023	0	124	0	118	0	0	0	70	70	0	0	0	60	60
12/22/2023	0	124	0	118	0	0	0	65	65	0	0	0	60	60
<b>Totals</b>				1,870	0	0	0	1,205	1,205	0	0	0	1,044	1,044

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	117
Average daily participation - lunch	75
Average daily participation - breakfast	65
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	124
Maximum number of paid students on file on any day	0
Enrollment on last day	124

\_\_\_\_\_  
 Manager's Signature

Child Nutrition Department

**Federal Edit Check**

11/1/2023 to 11/30/2023

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
11/01/2023	0	402	0	380	0	0	0	333	333	0	0	0	202	202
11/02/2023	0	402	0	380	0	0	0	334	334	0	0	0	211	211
11/03/2023	0	402	0	380	0	0	0	297	297	0	0	0	173	173
11/06/2023	0	398	0	376	0	0	0	328	328	0	0	0	203	203
11/07/2023	0	398	0	376	0	0	0	341	341	0	0	0	237	237
11/08/2023	0	398	0	376	0	0	0	319	319	0	0	0	219	219
11/09/2023	0	398	0	376	0	0	0	310	310	0	0	0	183	183
11/10/2023	0	398	0	376	0	0	0	315	315	0	0	0	211	211
11/13/2023	0	398	0	376	0	0	0	323	323	0	0	0	204	204
11/14/2023	0	396	0	374	0	0	0	318	318	0	0	0	221	221
11/16/2023	0	396	0	374	0	0	0	336	336	0	0	0	223	223
11/17/2023	0	396	0	374	0	0	0	323	323	0	0	0	213	213
11/27/2023	0	396	0	374	0	0	0	316	316	0	0	0	171	171
11/28/2023	0	396	0	374	0	0	0	338	338	0	0	0	196	196
11/29/2023	0	396	0	374	0	0	0	342	342	0	0	0	209	209
11/30/2023	0	396	0	374	0	0	0	330	330	0	0	0	221	221
<b>Totals</b>				6,014	0	0	0	5,203	5,203	0	0	0	3,297	3,297

**Legend**

- A** - Exceeds applications on file
- B** - Exceeds eligible times attendance factor
- C** - Exceeds enrollment times attendance factor
- D** - Exceeds average daily attendance
- \*** - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	14
Average daily attendance	376
Average daily participation - lunch	325
Average daily participation - breakfast	206
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	402
Maximum number of paid students on file on any day	0
Enrollment on last day	396

Date	Comments
11/6/2023	No snacks on Friday, so none logged for Monday

Manager's Signature \_\_\_\_\_

Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
11/01/2023	0	351	0	332	0	0	0	266	266	0	0	0	102	102
11/02/2023	0	351	0	332	0	0	0	270	270	0	0	0	109	109
11/03/2023	0	351	0	332	0	0	0	266	266	0	0	0	92	92
11/06/2023	0	354	0	335	0	0	0	261	261	0	0	0	99	99
11/07/2023	0	354	0	335	0	0	0	285	285	0	0	0	108	108
11/08/2023	0	354	0	335	0	0	0	268	268	0	0	0	96	96
11/09/2023	0	354	0	335	0	0	0	287	287	0	0	0	105	105
11/10/2023	0	354	0	335	0	0	0	262	262	0	0	0	105	105
11/13/2023	0	354	0	335	0	0	0	268	268	0	0	0	98	98
11/14/2023	0	354	0	335	0	0	0	262	262	0	0	0	108	108
11/16/2023	0	358	0	338	0	0	0	278	278	0	0	0	101	101
11/17/2023	0	358	0	338	0	0	0	275	275	0	0	0	124	124
11/27/2023	0	358	0	338	0	0	0	272	272	0	0	0	91	91
11/28/2023	0	358	0	338	0	0	0	270	270	0	0	0	95	95
11/29/2023	0	358	0	338	0	0	0	267	267	0	0	0	99	99
11/30/2023	0	358	0	338	0	0	0	280	280	0	0	0	121	121
<b>Totals</b>				5,369	0	0	0	4,337	4,337	0	0	0	1,653	1,653

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	336
Average daily participation - lunch	271
Average daily participation - breakfast	103
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	358
Maximum number of paid students on file on any day	0
Enrollment on last day	358

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
11/01/2023 *	0	138	0	131	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	90	90
11/02/2023 *	0	138	0	131	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
11/03/2023 *	0	138	0	131	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	84	84
11/06/2023 *	0	145	0	137	0	0	0	147 <sup>C</sup>	147 <sup>D</sup>	0	0	0	92	92
11/07/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
11/08/2023 *	0	145	0	137	0	0	0	139 <sup>C</sup>	139 <sup>D</sup>	0	0	0	98	98
11/09/2023	0	145	0	137	0	0	0	135	135	0	0	0	98	98
11/10/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
11/13/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	88	88
11/14/2023 *	0	145	0	137	0	0	0	152 <sup>C</sup>	152 <sup>D</sup>	0	0	0	90	90
11/16/2023 *	0	145	0	137	0	0	0	165 <sup>C</sup>	165 <sup>D</sup>	0	0	0	95	95
11/17/2023 *	0	145	0	137	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	99	99
11/27/2023 *	0	145	0	137	0	0	0	138 <sup>C</sup>	138 <sup>D</sup>	0	0	0	84	84
11/28/2023 *	0	145	0	137	0	0	0	151 <sup>C</sup>	151 <sup>D</sup>	0	0	0	88	88
11/29/2023 *	0	145	0	137	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	90	90
11/30/2023 *	0	145	0	137	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	95	95
<b>Totals</b>				2,174	0	0	0	2,342	2,342	0	0	0	1,461	1,461

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	136
Average daily participation - lunch	146
Average daily participation - breakfast	91
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	145
Maximum number of paid students on file on any day	0
Enrollment on last day	145

- \* 11/1/2023 108.7% Area Eligible participation at Lunch
- \* 11/1/2023 150 Lunch meals served exceeds ADA of 136
- \* 11/2/2023 105.1% Area Eligible participation at Lunch
- \* 11/2/2023 145 Lunch meals served exceeds ADA of 136
- \* 11/3/2023 101.4% Area Eligible participation at Lunch
- \* 11/3/2023 140 Lunch meals served exceeds ADA of 136
- \* 11/6/2023 101.4% Area Eligible participation at Lunch
- \* 11/6/2023 147 Lunch meals served exceeds ADA of 136
- \* 11/7/2023 100.0% Area Eligible participation at Lunch
- \* 11/7/2023 145 Lunch meals served exceeds ADA of 136
- \* 11/8/2023 95.9% Area Eligible participation at Lunch
- \* 11/8/2023 139 Lunch meals served exceeds ADA of 136
- \* 11/10/2023 100.0% Area Eligible participation at Lunch
- \* 11/10/2023 145 Lunch meals served exceeds ADA of 136
- \* 11/13/2023 100.0% Area Eligible participation at Lunch
- \* 11/13/2023 145 Lunch meals served exceeds ADA of 136
- \* 11/14/2023 104.8% Area Eligible participation at Lunch
- \* 11/14/2023 152 Lunch meals served exceeds ADA of 136
- \* 11/16/2023 113.8% Area Eligible participation at Lunch



**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

- \* 11/16/2023 165 Lunch meals served exceeds ADA of 136
- \* 11/17/2023 100.0% Area Eligible participation at Lunch
- \* 11/17/2023 145 Lunch meals served exceeds ADA of 136
- \* 11/27/2023 95.2% Area Eligible participation at Lunch
- \* 11/27/2023 138 Lunch meals served exceeds ADA of 136
- \* 11/28/2023 104.1% Area Eligible participation at Lunch
- \* 11/28/2023 151 Lunch meals served exceeds ADA of 136
- \* 11/29/2023 103.4% Area Eligible participation at Lunch
- \* 11/29/2023 150 Lunch meals served exceeds ADA of 136
- \* 11/30/2023 103.4% Area Eligible participation at Lunch
- \* 11/30/2023 150 Lunch meals served exceeds ADA of 136

Date	Comments
11/1/2023	parkridge 24 for breakfast and 29 for lunch as guest
11/2/2023	parkridge 6-8 graders eat breakfast 26 and 30 lunch as guest.
11/3/2023	21 parkridge for breakfast and 29 for lunch 6-8 grades eat as guest.
11/6/2023	parkridge 27 for breakfast 6-8 grader and 30 6-8 graders for lunch eat as guest.
11/7/2023	26 pkm students breakfast and 30 pkm student for lunch as guest
11/8/2023	25 pkm for breakfast 6-8 grader and 24 pkm for lunch 6-8 grader as guest.
11/9/2023	25 6-8 grader for breakfast and 28 pkm 6-8 graders for lunch as guest.
11/10/2023	23 pkm 6-8 grader for breakfast and 30 pkm 6-8 graders for lunch as guest.
11/13/2023	24 6-8 graders for breakfast and 27 pkm 6-8 graders for lunch as guest.
11/14/2023	21 pkm 6-8 graders for breakfast and 30 pkm 6-8 graders for lunch as guest.
11/16/2023	6-8 graders 24 okm breakfast and 30 6-8 graders for lunch as guest
11/27/2023	25 pkm student 6-8 grade breakfast 30 pkm student 6-8 grade lunch as guest
11/28/2023	21 pkm breakfast / 30 pkm lunch eat as guest 6-8 graders
11/29/2023	30 pkm breakfast / 30 pkm lunch 6-8 graders eat as guest
11/30/2023	30 pkm breakfast / 30 pkm lunch eat as guest 6-8 graders

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
11/01/2023	0	123	0	117	0	0	0	87	87	0	0	0	80	80
11/02/2023	0	123	0	117	0	0	0	70	70	0	0	0	87	87
11/03/2023	0	123	0	117	0	0	0	81	81	0	0	0	79	79
11/06/2023	0	123	0	117	0	0	0	87	87	0	0	0	81	81
11/07/2023	0	123	0	117	0	0	0	87	87	0	0	0	87	87
11/08/2023	0	123	0	117	0	0	0	85	85	0	0	0	68	68
11/09/2023	0	123	0	117	0	0	0	84	84	0	0	0	79	79
11/10/2023	0	121	0	115	0	0	0	85	85	0	0	0	69	69
11/13/2023	0	121	0	115	0	0	0	83	83	0	0	0	59	59
11/14/2023	0	121	0	115	0	0	0	70	70	0	0	0	67	67
11/16/2023	0	121	0	115	0	0	0	77	77	0	0	0	62	62
11/17/2023	0	121	0	115	0	0	0	80	80	0	0	0	70	70
11/27/2023	0	121	0	115	0	0	0	77	77	0	0	0	70	70
11/28/2023	0	121	0	115	0	0	0	77	77	0	0	0	68	68
11/29/2023	0	121	0	115	0	0	0	77	77	0	0	0	70	70
11/30/2023	0	121	0	115	0	0	0	78	78	0	0	0	69	69
<b>Totals</b>				1,854	0	0	0	1,285	1,285	0	0	0	1,165	1,165

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	116
Average daily participation - lunch	80
Average daily participation - breakfast	73
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	123
Maximum number of paid students on file on any day	0
Enrollment on last day	121

Manager's Signature \_\_\_\_\_

Child Nutrition Department

**Federal Edit Check**

10/1/2023 to 10/31/2023

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
10/02/2023	0	405	0	383	0	0	0	344	344	0	0	0	212	212
10/03/2023	0	405	0	383	0	0	0	334	334	0	0	0	216	216
10/04/2023	0	396	0	374	0	0	0	328	328	0	0	0	203	203
10/05/2023	0	397	0	375	0	0	0	336	336	0	0	0	211	211
10/06/2023	0	397	0	375	0	0	0	334	334	0	0	0	199	199
10/12/2023	0	397	0	375	0	0	0	245	245	0	0	0	185	185
10/13/2023	0	398	0	376	0	0	0	245	245	0	0	0	185	185
10/16/2023	0	398	0	376	0	0	0	322	322	0	0	0	202	202
10/17/2023	0	398	0	376	0	0	0	332	332	0	0	0	210	210
10/18/2023	0	398	0	376	0	0	0	329	329	0	0	0	212	212
10/19/2023	0	403	0	381	0	0	0	333	333	0	0	0	211	211
10/20/2023	0	403	0	381	0	0	0	315	315	0	0	0	210	210
10/23/2023	0	403	0	381	0	0	0	315	315	0	0	0	213	213
10/24/2023	0	402	0	380	0	0	0	334	334	0	0	0	233	233
10/25/2023	0	402	0	380	0	0	0	333	333	0	0	0	191	191
10/26/2023	0	402	0	380	0	0	0	337	337	0	0	0	188	188
10/27/2023	0	402	0	380	0	0	0	327	327	0	0	0	191	191
10/30/2023	0	402	0	380	0	0	0	332	332	0	0	0	199	199
10/31/2023	0	402	0	380	0	0	0	333	333	0	0	0	189	189
<b>Totals</b>				7,192	0	0	0	6,108	6,108	0	0	0	3,860	3,860

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	18
Average daily attendance	379
Average daily participation - lunch	321
Average daily participation - breakfast	203
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	405
Maximum number of paid students on file on any day	0
Enrollment on last day	402

Manager's Signature \_\_\_\_\_

Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
10/02/2023	0	392	0	371	0	0	0	269	269	0	0	0	93	93
10/03/2023	0	392	0	371	0	0	0	279	279	0	0	0	98	98
10/04/2023	0	392	0	371	0	0	0	269	269	0	0	0	99	99
10/05/2023	0	392	0	371	0	0	0	288	288	0	0	0	92	92
10/06/2023	0	392	0	371	0	0	0	267	267	0	0	0	94	94
10/12/2023	0	351	0	332	0	0	0	262	262	0	0	0	98	98
10/13/2023	0	351	0	332	0	0	0	271	271	0	0	0	98	98
10/16/2023	0	351	0	332	0	0	0	274	274	0	0	0	90	90
10/17/2023	0	351	0	332	0	0	0	287	287	0	0	0	98	98
10/18/2023	0	351	0	332	0	0	0	288	288	0	0	0	93	93
10/19/2023	0	351	0	332	0	0	0	279	279	0	0	0	89	89
10/20/2023	0	351	0	332	0	0	0	281	281	0	0	0	88	88
10/23/2023	0	351	0	332	0	0	0	279	279	0	0	0	89	89
10/24/2023	0	351	0	332	0	0	0	281	281	0	0	0	94	94
10/25/2023	0	351	0	332	0	0	0	269	269	0	0	0	89	89
10/26/2023	0	351	0	332	0	0	0	272	272	0	0	0	99	99
10/27/2023	0	351	0	332	0	0	0	290	290	0	0	0	91	91
10/30/2023	0	351	0	332	0	0	0	256	256	0	0	0	91	91
10/31/2023	0	351	0	332	0	0	0	280	280	0	0	0	92	92
<b>Totals</b>				6,503	0	0	0	5,241	5,241	0	0	0	1,775	1,775

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	342
Average daily participation - lunch	276
Average daily participation - breakfast	93
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	392
Maximum number of paid students on file on any day	0
Enrollment on last day	351

Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
10/02/2023 *	0	146	0	138	0	0	0	141 <sup>C</sup>	141 <sup>D</sup>	0	0	0	99	99
10/03/2023 *	0	146	0	138	0	0	0	146 <sup>C</sup>	146 <sup>D</sup>	0	0	0	90	90
10/04/2023 *	0	146	0	138	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	80	80
10/05/2023 *	0	146	0	138	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	84	84
10/06/2023 *	0	146	0	138	0	0	0	137	137 <sup>D</sup>	0	0	0	86	86
10/12/2023 *	0	135	0	128	0	0	0	134 <sup>C</sup>	134 <sup>D</sup>	0	0	0	83	83
10/13/2023 *	0	135	0	128	0	0	0	135 <sup>C</sup>	135 <sup>D</sup>	0	0	0	84	84
10/16/2023 *	0	135	0	128	0	0	0	143 <sup>C</sup>	143 <sup>D</sup>	0	0	0	91	91
10/17/2023 *	0	135	0	128	0	0	0	146 <sup>C</sup>	146 <sup>D</sup>	0	0	0	90	90
10/18/2023 *	0	137	0	130	0	0	0	148 <sup>C</sup>	148 <sup>D</sup>	0	0	0	84	84
10/19/2023 *	0	137	0	130	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	86	86
10/20/2023 *	0	137	0	130	0	0	0	149 <sup>C</sup>	149 <sup>D</sup>	0	0	0	87	87
10/23/2023 *	0	137	0	130	0	0	0	146 <sup>C</sup>	146 <sup>D</sup>	0	0	0	84	84
10/24/2023 *	0	137	0	130	0	0	0	146 <sup>C</sup>	146 <sup>D</sup>	0	0	0	86	86
10/25/2023 *	0	137	0	130	0	0	0	139 <sup>C</sup>	139 <sup>D</sup>	0	0	0	86	86
10/26/2023 *	0	137	0	130	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
10/27/2023 *	0	137	0	130	0	0	0	149 <sup>C</sup>	149 <sup>D</sup>	0	0	0	90	90
10/30/2023 *	0	137	0	130	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	88	88
10/31/2023 *	0	138	0	131	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	90	90
<b>Totals</b>				2,503	0	0	0	2,724	2,724	0	0	0	1,658	1,658

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	132
Average daily participation - lunch	143
Average daily participation - breakfast	87
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	146
Maximum number of paid students on file on any day	0
Enrollment on last day	138

- \* 10/2/2023 96.6% Area Eligible participation at Lunch
- \* 10/2/2023 141 Lunch meals served exceeds ADA of 132
- \* 10/3/2023 100.0% Area Eligible participation at Lunch
- \* 10/3/2023 146 Lunch meals served exceeds ADA of 132
- \* 10/4/2023 95.9% Area Eligible participation at Lunch
- \* 10/4/2023 140 Lunch meals served exceeds ADA of 132
- \* 10/5/2023 99.3% Area Eligible participation at Lunch
- \* 10/5/2023 145 Lunch meals served exceeds ADA of 132
- \* 10/6/2023 137 Lunch meals served exceeds ADA of 132
- \* 10/12/2023 99.3% Area Eligible participation at Lunch
- \* 10/12/2023 134 Lunch meals served exceeds ADA of 132
- \* 10/13/2023 100.0% Area Eligible participation at Lunch
- \* 10/13/2023 135 Lunch meals served exceeds ADA of 132
- \* 10/16/2023 105.9% Area Eligible participation at Lunch
- \* 10/16/2023 143 Lunch meals served exceeds ADA of 132
- \* 10/17/2023 108.1% Area Eligible participation at Lunch
- \* 10/17/2023 146 Lunch meals served exceeds ADA of 132

**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

- \* 10/18/2023 108.0% Area Eligible participation at Lunch
- \* 10/18/2023 148 Lunch meals served exceeds ADA of 132
- \* 10/19/2023 105.8% Area Eligible participation at Lunch
- \* 10/19/2023 145 Lunch meals served exceeds ADA of 132
- \* 10/20/2023 108.8% Area Eligible participation at Lunch
- \* 10/20/2023 149 Lunch meals served exceeds ADA of 132
- \* 10/23/2023 106.6% Area Eligible participation at Lunch
- \* 10/23/2023 146 Lunch meals served exceeds ADA of 132
- \* 10/24/2023 106.6% Area Eligible participation at Lunch
- \* 10/24/2023 146 Lunch meals served exceeds ADA of 132
- \* 10/25/2023 101.5% Area Eligible participation at Lunch
- \* 10/25/2023 139 Lunch meals served exceeds ADA of 132
- \* 10/26/2023 105.8% Area Eligible participation at Lunch
- \* 10/26/2023 145 Lunch meals served exceeds ADA of 132
- \* 10/27/2023 108.8% Area Eligible participation at Lunch
- \* 10/27/2023 149 Lunch meals served exceeds ADA of 132
- \* 10/30/2023 105.8% Area Eligible participation at Lunch
- \* 10/30/2023 145 Lunch meals served exceeds ADA of 132
- \* 10/31/2023 105.1% Area Eligible participation at Lunch
- \* 10/31/2023 145 Lunch meals served exceeds ADA of 132

Date	Comments
10/2/2023	27 pkm 6-8 graders for breakfast as guest. 31 pkm 6-8 graders for lunch as guest.
10/3/2023	23 pkm 6-8 graders student eat as guest for breakfast. 30 pkm student 6-8 graders eat as guest lunch.
10/4/2023	28 pkm 6-7 grader eat as guest breakfast. 29 pkm 6-8 grader eat as guest lunch.
10/5/2023	30 pkm 6-7 graders eat as guest breakfast. 30 pkm 6-8 graders eat as guest lunch.
10/6/2023	27 pkm 6-8 graders eat as guest breakfast. 25 pkm 6-8 grader eat as guest for lunch.
10/12/2023	25 pkm 6-8 grader eat breakfast. and 23 pkm 6-8 grader eat lunch.
10/13/2023	22 pkm 6-8 graders eat as guest breakfast and 27 pkm 6-8 grader eat as guest for lunch.
10/16/2023	21 6-8 graders pkm eat breakfast as guest at pkm. 23 6-8 graders pkm eat as lunch.
10/17/2023	21 pkm 6-8 graders eat breakfast as guest. 25 pkm 6-8 graders eat lunch as guest.
10/18/2023	27 pkm 6-8 grader eat as guest for breakfast. 27 pkm 6-8 grader eat as guest lunch.
10/19/2023	23 pkm breakfast 29 pkm lunch eat as guest 6-8 graders
10/20/2023	23 pkm breakfast, 27 pkm lunch, eat as guest 6-8 graders.
10/23/2023	23 pkm breakfast, 25 pkm lunch eat as guest 6-8 graders.
10/24/2023	29 pkm eat breakfast and 27 pkm eat lunch 6-8 grader guest.
10/25/2023	26 pkm breakfast, 28 pkm student eat as guest.
10/26/2023	26 pkm student breakfast, 30 pkm student for guest lunch.
10/27/2023	28 pkm student breakfast, 30 pkm student lunch guest.
10/30/2023	26 pkm student breakfast. 29 pkm student lunch. as guest
10/31/2023	29 pkm student breakfast, 30 pkm student lunch as guest

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
10/02/2023	0	133	0	126	0	0	0	87	87	0	0	0	69	69
10/03/2023	0	133	0	126	0	0	0	87	87	0	0	0	87	87
10/04/2023	0	130	0	123	0	0	0	87	87	0	0	0	66	66
10/05/2023	0	130	0	123	0	0	0	87	87	0	0	0	78	78
10/06/2023	0	128	0	121	0	0	0	87	87	0	0	0	87	87
10/12/2023	0	128	0	121	0	0	0	87	87	0	0	0	85	85
10/13/2023	0	128	0	121	0	0	0	81	81	0	0	0	67	67
10/16/2023	0	127	0	120	0	0	0	87	87	0	0	0	64	64
10/17/2023	0	127	0	120	0	0	0	87	87	0	0	0	86	86
10/18/2023	0	127	0	120	0	0	0	90	90	0	0	0	68	68
10/19/2023	0	124	0	118	0	0	0	87	87	0	0	0	89	89
10/20/2023	0	124	0	118	0	0	0	87	87	0	0	0	81	81
10/23/2023	0	124	0	118	0	0	0	87	87	0	0	0	87	87
10/24/2023	0	123	0	117	0	0	0	87	87	0	0	0	67	67
10/25/2023	0	123	0	117	0	0	0	87	87	0	0	0	68	68
10/26/2023	0	123	0	117	0	0	0	86	86	0	0	0	80	80
10/27/2023	0	123	0	117	0	0	0	86	86	0	0	0	79	79
10/30/2023	0	123	0	117	0	0	0	87	87	0	0	0	80	80
10/31/2023	0	123	0	117	0	0	0	86	86	0	0	0	86	86
<b>Totals</b>				2,277	0	0	0	1,647	1,647	0	0	0	1,474	1,474

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	120
Average daily participation - lunch	87
Average daily participation - breakfast	78
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	133
Maximum number of paid students on file on any day	0
Enrollment on last day	123

\_\_\_\_\_  
 Manager's Signature

Child Nutrition Department

**Federal Edit Check**

9/1/2023 to 9/30/2023

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
09/01/2023	0	406	0	384	0	0	0	271	271	0	0	0	217	217
09/05/2023	0	406	0	384	0	0	0	322	322	0	0	0	216	216
09/06/2023	0	406	0	384	0	0	0	308	308	0	0	0	229	229
09/07/2023	0	406	0	384	0	0	0	323	323	0	0	0	270	270
09/08/2023	0	406	0	384	0	0	0	323	323	0	0	0	256	256
09/11/2023	0	406	0	384	0	0	0	291	291	0	0	0	215	215
09/12/2023	0	406	0	384	0	0	0	323	323	0	0	0	226	226
09/13/2023	0	406	0	384	0	0	0	323	323	0	0	0	220	220
09/14/2023	0	406	0	384	0	0	0	328	328	0	0	0	232	232
09/15/2023	0	406	0	384	0	0	0	311	311	0	0	0	219	219
09/18/2023	0	406	0	384	0	0	0	314	314	0	0	0	222	222
09/19/2023	0	406	0	384	0	0	0	311	311	0	0	0	229	229
09/21/2023	0	406	0	384	0	0	0	327	327	0	0	0	237	237
09/22/2023	0	406	0	384	0	0	0	312	312	0	0	0	201	201
09/25/2023	0	406	0	384	0	0	0	334	334	0	0	0	217	217
09/26/2023	0	406	0	384	0	0	0	336	336	0	0	0	249	249
09/27/2023	0	406	0	384	0	0	0	324	324	0	0	0	227	227
09/28/2023	0	406	0	384	0	0	0	317	317	0	0	0	242	242
09/29/2023	0	405	0	383	0	0	0	325	325	0	0	0	219	219
<b>Totals</b>				7,295	0	0	0	6,023	6,023	0	0	0	4,343	4,343

**Legend**

- A** - Exceeds applications on file
- B** - Exceeds eligible times attendance factor
- C** - Exceeds enrollment times attendance factor
- D** - Exceeds average daily attendance
- \*** - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	18
Average daily attendance	384
Average daily participation - lunch	317
Average daily participation - breakfast	229
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	406
Maximum number of paid students on file on any day	0
Enrollment on last day	405

\_\_\_\_\_  
Manager's Signature



Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
09/01/2023	0	392	0	371	0	0	0	274	274	0	0	0	101	101
09/05/2023	0	392	0	371	0	0	0	261	261	0	0	0	87	87
09/06/2023	0	392	0	371	0	0	0	282	282	0	0	0	82	82
09/07/2023	0	392	0	371	0	0	0	262	262	0	0	0	86	86
09/08/2023	0	392	0	371	0	0	0	255	255	0	0	0	95	95
09/11/2023	0	392	0	371	0	0	0	271	271	0	0	0	93	93
09/12/2023	0	392	0	371	0	0	0	285	285	0	0	0	89	89
09/13/2023	0	392	0	371	0	0	0	275	275	0	0	0	90	90
09/14/2023	0	392	0	371	0	0	0	283	283	0	0	0	89	89
09/15/2023	0	392	0	371	0	0	0	284	284	0	0	0	87	87
09/18/2023	0	392	0	371	0	0	0	284	284	0	0	0	89	89
09/19/2023	0	392	0	371	0	0	0	267	267	0	0	0	88	88
09/21/2023	0	392	0	371	0	0	0	289	289	0	0	0	93	93
09/22/2023	0	392	0	371	0	0	0	269	269	0	0	0	93	93
09/25/2023	0	392	0	371	0	0	0	288	288	0	0	0	93	93
09/26/2023	0	392	0	371	0	0	0	268	268	0	0	0	96	96
09/27/2023	0	392	0	371	0	0	0	278	278	0	0	0	97	97
09/28/2023	0	392	0	371	0	0	0	251	251	0	0	0	93	93
09/29/2023	0	392	0	371	0	0	0	256	256	0	0	0	89	89
<b>Totals</b>				7,049	0	0	0	5,182	5,182	0	0	0	1,730	1,730

Legend

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	371
Average daily participation - lunch	273
Average daily participation - breakfast	91
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	392
Maximum number of paid students on file on any day	0
Enrollment on last day	392

Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
09/01/2023	0	146	0	138	0	0	0	135	135	0	0	0	80	80
09/05/2023	0	146	0	138	0	0	0	138	138	0	0	0	73	73
09/06/2023	0	146	0	138	0	0	0	136	136	0	0	0	87	87
09/07/2023 *	0	146	0	138	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	78	78
09/08/2023 *	0	146	0	138	0	0	0	139 <sup>C</sup>	139 <sup>D</sup>	0	0	0	75	75
09/11/2023	0	146	0	138	0	0	0	136	136	0	0	0	81	81
09/12/2023 *	0	146	0	138	0	0	0	142 <sup>C</sup>	142 <sup>D</sup>	0	0	0	89	89
09/13/2023 *	0	146	0	138	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	88	88
09/14/2023 *	0	146	0	138	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	84	84
09/15/2023 *	0	146	0	138	0	0	0	139 <sup>C</sup>	139 <sup>D</sup>	0	0	0	92	92
09/18/2023 *	0	146	0	138	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	80	80
09/19/2023 *	0	146	0	138	0	0	0	147 <sup>C</sup>	147 <sup>D</sup>	0	0	0	86	86
09/21/2023 *	0	146	0	138	0	0	0	148 <sup>C</sup>	148 <sup>D</sup>	0	0	0	86	86
09/22/2023 *	0	146	0	138	0	0	0	141 <sup>C</sup>	141 <sup>D</sup>	0	0	0	89	89
09/25/2023	0	146	0	138	0	0	0	136	136	0	0	0	72	72
09/26/2023 *	0	146	0	138	0	0	0	143 <sup>C</sup>	143 <sup>D</sup>	0	0	0	90	90
09/27/2023 *	0	146	0	138	0	0	0	144 <sup>C</sup>	144 <sup>D</sup>	0	0	0	85	85
09/28/2023	0	146	0	138	0	0	0	136	136	0	0	0	85	85
09/29/2023 *	0	146	0	138	0	0	0	139 <sup>C</sup>	139 <sup>D</sup>	0	0	0	82	82
<b>Totals</b>				2,622	0	0	0	2,664	2,664	0	0	0	1,582	1,582

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	138
Average daily participation - lunch	140
Average daily participation - breakfast	83
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	146
Maximum number of paid students on file on any day	0
Enrollment on last day	146

- \* 9/7/2023 95.9% Area Eligible participation at Lunch
- \* 9/7/2023 140 Lunch meals served exceeds ADA of 138
- \* 9/8/2023 95.2% Area Eligible participation at Lunch
- \* 9/8/2023 139 Lunch meals served exceeds ADA of 138
- \* 9/12/2023 97.3% Area Eligible participation at Lunch
- \* 9/12/2023 142 Lunch meals served exceeds ADA of 138
- \* 9/13/2023 99.3% Area Eligible participation at Lunch
- \* 9/13/2023 145 Lunch meals served exceeds ADA of 138
- \* 9/14/2023 95.9% Area Eligible participation at Lunch
- \* 9/14/2023 140 Lunch meals served exceeds ADA of 138
- \* 9/15/2023 95.2% Area Eligible participation at Lunch
- \* 9/15/2023 139 Lunch meals served exceeds ADA of 138
- \* 9/18/2023 95.9% Area Eligible participation at Lunch
- \* 9/18/2023 140 Lunch meals served exceeds ADA of 138
- \* 9/19/2023 100.7% Area Eligible participation at Lunch
- \* 9/19/2023 147 Lunch meals served exceeds ADA of 138
- \* 9/21/2023 101.4% Area Eligible participation at Lunch

**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

- \* 9/21/2023 148 Lunch meals served exceeds ADA of 138
- \* 9/22/2023 96.6% Area Eligible participation at Lunch
- \* 9/22/2023 141 Lunch meals served exceeds ADA of 138
- \* 9/26/2023 97.9% Area Eligible participation at Lunch
- \* 9/26/2023 143 Lunch meals served exceeds ADA of 138
- \* 9/27/2023 98.6% Area Eligible participation at Lunch
- \* 9/27/2023 144 Lunch meals served exceeds ADA of 138
- \* 9/29/2023 95.2% Area Eligible participation at Lunch
- \* 9/29/2023 139 Lunch meals served exceeds ADA of 138

<b>Date</b>	<b>Comments</b>
9/1/2023	21 student parkridge breakfast put in as guest. 29 student from parkridge put in as guest for lunch.
9/5/2023	24 pkm guest breakfast. 30 pkm lunch guest
9/6/2023	24 pkm breakfast guest. 31 pkm as guest lunch.
9/7/2023	25 pkm breakfast guest. 23 pkm lunch guest .
9/8/2023	30 pkm guest breakfast. 27 pkm guest lunch
9/11/2023	25 guest 6-8 graders from pkm for breakfast. 30 guest 6-8 graders for lunch from pkm.
9/12/2023	6-8 graders from pkm 30ct. breakfast guest. 23 pkm 6-8 graders guest lunch.
9/13/2023	pkm 6-8 graders are guest 27 breakfast. pkm 6-8 graders are guest 30 lunch.
9/14/2023	27pkm 6-8 graders guest for breakfast. 24 pkm 6-8 graders guest for lunch.
9/15/2023	pkm 6-8 graders 25 for breakfast. pkm 6-8 graders 29 for lunch.
9/18/2023	23 6-8 graders pkm for breakfast. 21 6-8 graders for lunch.
9/19/2023	21 6-8 graders for breakfast. 26 6-8 graders for lunch.
9/21/2023	27 6-7 graders from pkm for breakfast. 31pkm 6-8 graders from pkm for lunch
9/22/2023	pkm 6-8 grader for breakfast 29. pkm 6-8 grader for lunch 31.
9/25/2023	pkm 21 6-8 GRADERS EAT BREAKFAST. PKM 21 6-8 GRADERS EAT LUNCH .
9/26/2023	30pkm 6-8 graders for breakfast.29 pkm for lunch.
9/27/2023	30 pkm 6-8 graders for breakfast. 29 pkm 6-8 graders for lunch.
9/28/2023	24pkm 6-8 graders for breakfast and 27 pkm 6-8 graders for lunch.
9/29/2023	23 pkm 6-8 graders for breakfast. 30 pkm 6-8 graders for lunch.

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
09/01/2023	0	133	0	126	0	0	0	87	87	0	0	0	69	69
09/05/2023	0	133	0	126	0	0	0	87	87	0	0	0	81	81
09/06/2023	0	133	0	126	0	0	0	87	87	0	0	0	72	72
09/07/2023	0	133	0	126	0	0	0	87	87	0	0	0	68	68
09/08/2023	0	133	0	126	0	0	0	87	87	0	0	0	68	68
09/11/2023	0	133	0	126	0	0	0	87	87	0	0	0	57	57
09/12/2023	0	133	0	126	0	0	0	87	87	0	0	0	67	67
09/13/2023	0	133	0	126	0	0	0	87	87	0	0	0	76	76
09/14/2023	0	133	0	126	0	0	0	87	87	0	0	0	56	56
09/15/2023	0	133	0	126	0	0	0	87	87	0	0	0	69	69
09/18/2023	0	133	0	126	0	0	0	87	87	0	0	0	71	71
09/19/2023	0	133	0	126	0	0	0	87	87	0	0	0	72	72
09/21/2023	0	133	0	126	0	0	0	87	87	0	0	0	70	70
09/22/2023	0	133	0	126	0	0	0	87	87	0	0	0	86	86
09/25/2023	0	133	0	126	0	0	0	77	77	0	0	0	62	62
09/26/2023	0	133	0	126	0	0	0	87	87	0	0	0	68	68
09/27/2023	0	133	0	126	0	0	0	87	87	0	0	0	77	77
09/28/2023	0	133	0	126	0	0	0	87	87	0	0	0	72	72
09/29/2023	0	133	0	126	0	0	0	87	87	0	0	0	76	76
<b>Totals</b>				2,394	0	0	0	1,643	1,643	0	0	0	1,337	1,337

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	19
Total number of days breakfast was served	19
Total number of days snack was served	0
Average daily attendance	126
Average daily participation - lunch	86
Average daily participation - breakfast	70
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	133
Maximum number of paid students on file on any day	0
Enrollment on last day	133

\_\_\_\_\_  
 Manager's Signature

Child Nutrition Department

**Federal Edit Check**

8/1/2023 to 8/31/2023

All Cafeterias

**(001) Baker Heights B12**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

Date	Eligible Students			Attendance	Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
08/10/2023	0	371	0	351	0	0	0	224	224	0	0	0	217	217
08/11/2023	0	371	0	351	0	0	0	282	282	0	0	0	220	220
08/14/2023	0	371	0	351	0	0	0	285	285	0	0	0	262	262
08/15/2023	0	406	0	384	0	0	0	286	286	0	0	0	269	269
08/16/2023	0	406	0	384	0	0	0	285	285	0	0	0	273	273
08/17/2023	0	406	0	384	0	0	0	313	313	0	0	0	293	293
08/18/2023	0	406	0	384	0	0	0	309	309	0	0	0	285	285
08/21/2023	0	406	0	384	0	0	0	309	309	0	0	0	216	216
08/22/2023	0	406	0	384	0	0	0	309	309	0	0	0	257	257
08/23/2023	0	406	0	384	0	0	0	317	317	0	0	0	281	281
08/24/2023	0	406	0	384	0	0	0	335	335	0	0	0	254	254
08/25/2023	0	406	0	384	0	0	0	321	321	0	0	0	233	233
08/28/2023	0	406	0	384	0	0	0	334	334	0	0	0	234	234
08/29/2023	0	406	0	384	0	0	0	326	326	0	0	0	298	298
08/30/2023	0	406	0	384	0	0	0	328	328	0	0	0	250	250
08/31/2023	0	406	0	384	0	0	0	326	326	0	0	0	245	245
<b>Totals</b>				6,045	0	0	0	4,889	4,889	0	0	0	4,087	4,087

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	8
Average daily attendance	378
Average daily participation - lunch	306
Average daily participation - breakfast	255
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	406
Maximum number of paid students on file on any day	0
Enrollment on last day	406

\_\_\_\_\_  
Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
08/10/2023	0	374	0	354	0	0	0	238	238	0	0	0	83	83
08/11/2023	0	374	0	354	0	0	0	256	256	0	0	0	109	109
08/14/2023	0	374	0	354	0	0	0	258	258	0	0	0	93	93
08/15/2023	0	392	0	371	0	0	0	272	272	0	0	0	103	103
08/16/2023	0	392	0	371	0	0	0	275	275	0	0	0	97	97
08/17/2023	0	392	0	371	0	0	0	286	286	0	0	0	104	104
08/18/2023	0	392	0	371	0	0	0	283	283	0	0	0	94	94
08/21/2023	0	392	0	371	0	0	0	287	287	0	0	0	101	101
08/22/2023	0	392	0	371	0	0	0	285	285	0	0	0	99	99
08/23/2023	0	392	0	371	0	0	0	278	278	0	0	0	87	87
08/24/2023	0	392	0	371	0	0	0	289	289	0	0	0	98	98
08/25/2023	0	392	0	371	0	0	0	264	264	0	0	0	101	101
08/28/2023	0	392	0	371	0	0	0	275	275	0	0	0	98	98
08/29/2023	0	392	0	371	0	0	0	278	278	0	0	0	106	106
08/30/2023	0	392	0	371	0	0	0	281	281	0	0	0	93	93
08/31/2023	0	392	0	371	0	0	0	265	265	0	0	0	102	102
<b>Totals</b>				5,885	0	0	0	4,370	4,370	0	0	0	1,568	1,568

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	368
Average daily participation - lunch	273
Average daily participation - breakfast	98
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	392
Maximum number of paid students on file on any day	0
Enrollment on last day	392

\_\_\_\_\_  
 Manager's Signature

Date	Eligible Students			Attendance	Number of Student Lunches				Number of Student Breakfasts					
	Reduced	Free	Paying		Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
08/10/2023	0	147	0	139	0	0	0	127	127	0	0	0	70	70
08/11/2023	0	147	0	139	0	0	0	138	138	0	0	0	92	92
08/14/2023 *	0	147	0	139	0	0	0	144 <sup>C</sup>	144 <sup>D</sup>	0	0	0	99	99
08/15/2023 *	0	147	0	139	0	0	0	140 <sup>C</sup>	140 <sup>D</sup>	0	0	0	75	75
08/16/2023 *	0	147	0	139	0	0	0	141 <sup>C</sup>	141 <sup>D</sup>	0	0	0	80	80
08/17/2023 *	0	147	0	139	0	0	0	150 <sup>C</sup>	150 <sup>D</sup>	0	0	0	92	92
08/18/2023 *	0	147	0	139	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	87	87
08/21/2023 *	0	147	0	139	0	0	0	141 <sup>C</sup>	141 <sup>D</sup>	0	0	0	82	82
08/22/2023 *	0	147	0	139	0	0	0	148 <sup>C</sup>	148 <sup>D</sup>	0	0	0	90	90
08/23/2023	0	147	0	139	0	0	0	139	139	0	0	0	85	85
08/24/2023	0	147	0	139	0	0	0	138	138	0	0	0	89	89
08/25/2023	0	147	0	139	0	0	0	125	125	0	0	0	92	92
08/28/2023	0	147	0	139	0	0	0	135	135	0	0	0	91	91
08/29/2023 *	0	147	0	139	0	0	0	142 <sup>C</sup>	142 <sup>D</sup>	0	0	0	89	89
08/30/2023	0	147	0	139	0	0	0	136	136	0	0	0	86	86
08/31/2023 *	0	147	0	139	0	0	0	145 <sup>C</sup>	145 <sup>D</sup>	0	0	0	89	89
<b>Totals</b>				2,224	0	0	0	2,234	2,234	0	0	0	1,388	1,388

**Legend**

- A** - Exceeds applications on file
- B** - Exceeds eligible times attendance factor
- C** - Exceeds enrollment times attendance factor
- D** - Exceeds average daily attendance
- \*** - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	139
Average daily participation - lunch	140
Average daily participation - breakfast	87
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	147
Maximum number of paid students on file on any day	0
Enrollment on last day	147

- \* 8/14/2023 98.0% Area Eligible participation at Lunch
- \* 8/14/2023 144 Lunch meals served exceeds ADA of 139
- \* 8/15/2023 95.2% Area Eligible participation at Lunch
- \* 8/15/2023 140 Lunch meals served exceeds ADA of 139
- \* 8/16/2023 95.9% Area Eligible participation at Lunch
- \* 8/16/2023 141 Lunch meals served exceeds ADA of 139
- \* 8/17/2023 102.0% Area Eligible participation at Lunch
- \* 8/17/2023 150 Lunch meals served exceeds ADA of 139
- \* 8/18/2023 98.6% Area Eligible participation at Lunch
- \* 8/18/2023 145 Lunch meals served exceeds ADA of 139
- \* 8/21/2023 95.9% Area Eligible participation at Lunch
- \* 8/21/2023 141 Lunch meals served exceeds ADA of 139
- \* 8/22/2023 100.7% Area Eligible participation at Lunch
- \* 8/22/2023 148 Lunch meals served exceeds ADA of 139
- \* 8/29/2023 96.6% Area Eligible participation at Lunch
- \* 8/29/2023 142 Lunch meals served exceeds ADA of 139
- \* 8/31/2023 98.6% Area Eligible participation at Lunch
- \* 8/31/2023 145 Lunch meals served exceeds ADA of 139

**Date**                      **Comments**

**(003) Baker Middle B13**

CEP Identified Students: 81.60%

Attendance Factor: 94.40%

8/10/2023 park Ridge magnet 6-8 put in as Guest  
8/11/2023 parkridge magnet 6-8 grade put in as guest  
8/14/2023 park Ridge 6-8 grade student put in as guest  
8/15/2023 parkridge 6-8 grade student put in as guest  
8/17/2023 parkridge 6-8 grades put in as guest  
8/18/2023 parkridge 6-8 grade student eat here  
8/21/2023 parkridge 6-8 grades put in as guest  
8/22/2023 parkridge 6-8put in as guest  
8/23/2023 parkridge 6-8 grade put in as guest  
8/24/2023 parkridge 6-8 grades put in as guest  
8/25/2023 parkridge 6-8 grades put in as guest  
8/28/2023 parkridge 6-8 grades put in as guest  
8/29/2023 parkridge 6-8 graders put in as guest  
8/30/2023 parkridge 6-8 graders put in as guest  
8/31/2023 Parkridge 6-8 graders put in as guest

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Manager's Signature



Date	Eligible Students				Number of Student Lunches					Number of Student Breakfasts				
	Reduced	Free	Paying	Attendance	Reduced	Free	Paid	CEP	Total	Reduced	Free	Paid	CEP	Total
08/10/2023	0	132	0	125	0	0	0	77	77	0	0	0	54	54
08/11/2023	0	132	0	125	0	0	0	87	87	0	0	0	81	81
08/14/2023	0	132	0	125	0	0	0	87	87	0	0	0	87	87
08/15/2023	0	133	0	126	0	0	0	87	87	0	0	0	84	84
08/16/2023	0	133	0	126	0	0	0	86	86	0	0	0	80	80
08/17/2023	0	133	0	126	0	0	0	84	84	0	0	0	79	79
08/18/2023	0	133	0	126	0	0	0	87	87	0	0	0	84	84
08/21/2023	0	133	0	126	0	0	0	87	87	0	0	0	87	87
08/22/2023	0	133	0	126	0	0	0	87	87	0	0	0	81	81
08/23/2023	0	133	0	126	0	0	0	79	79	0	0	0	77	77
08/24/2023	0	133	0	126	0	0	0	79	79	0	0	0	73	73
08/25/2023	0	133	0	126	0	0	0	79	79	0	0	0	67	67
08/28/2023	0	133	0	126	0	0	0	78	78	0	0	0	79	79
08/29/2023	0	133	0	126	0	0	0	77	77	0	0	0	58	58
08/30/2023	0	133	0	126	0	0	0	79	79	0	0	0	78	78
08/31/2023	0	133	0	126	0	0	0	81	81	0	0	0	80	80
<b>Totals</b>				2,013	0	0	0	1,321	1,321	0	0	0	1,229	1,229

**Legend**

- A - Exceeds applications on file
- B - Exceeds eligible times attendance factor
- C - Exceeds enrollment times attendance factor
- D - Exceeds average daily attendance
- \* - One or more problems for the day

Total number of days lunch was served	16
Total number of days breakfast was served	16
Total number of days snack was served	0
Average daily attendance	126
Average daily participation - lunch	83
Average daily participation - breakfast	77
Maximum number of reduced applications on file on any day	0
Maximum number of free applications on file on any day	133
Maximum number of paid students on file on any day	0
Enrollment on last day	133

\_\_\_\_\_  
 Manager's Signature