# Exhibit A SCHOOLS/ENROLLMENT/SERVING TIMES/PROGRAMS

The following represents the SFA's current school information for reference. Meal service is to be in accordance with the terms and conditions of the food service program at the following locations:

School Name	Grade Levels	Enroll ment	Attenda nce Factor	Free Red. %	Serving Times	# of Waves	Currently Participates in the following meal services:
Stevens Elementary	Pk-3	397	97.5%	27.2%	11:25 AM - 1:40 PM	4	□SBP ☑NSLP □ Snack □ Supper □ SMP ☑ A la Carte □ Vending □ C
West Hill Elementary	Pk-3	502	96.7%	6.8%	11:30 AM - 1:15 PM	4	SBP ☑NSLP ☐ Snack ☐ Supper ☐ SMP ☑ A la Carte ☐ Vending ☐ C
							SBP NSLP Snack Supper SMP A la Carte Vending C
Moser	4-5	469	97.5%	19.7%	11:18 AM - 2:53 PM	3	SBP ☑NSLP ☐ Snack ☐ Supper ☐ SMP ☑ A la Carte ☐ Vending ☐ C
Griswold MS	6-8	584	97.2%	20.8%	11:12 AM - 1:10 PM	3	SBP NSLP Snack Supper SMP A la Carte Vending C
Rocky Hill High School	9-12	748	96%	23.1%	10:30 AM - 1:30 PM	4	SBP ☑NSLP ☐ Snack ☐ Supper ☐ SMP ☑ A la Carte ☑ Vending ☐ C
							SBP NSLP Snack Supper SMP A la Carte Vending C
							SBP NSLP Snack Supper SMP A la Carte Vending C
							SBP NSLP Snack Supper SMP A la Carte Vending C
							SBP NSLP Snack Supper SMP A la Carte Vending C
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ C
							SBP NSLP Snack Supper SMP A la Carte Vending C
100 100							SBP NSLP Snack Supper SMP A la Carte Vending C
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ C
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ C
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ C
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ C
							SBP NSLP Snack Supper SMP A la Carte Vending C

Note: The schedule provided is for serving times on a normal school day. Schedules will vary on days when the schools have a modified schedule.

Inter-agency Agreement School	Grade	Enroll	Attenda	Free	Serving Times	Waves	Currently Participates in the following meal services:
Name	Levels	ment	nce Factor	Red.			
CREC AA&E	PK-5	485	93.6%	49.4%	8:40 AM - 9:00 AM 11:30 AM - 1:30 PM	5	☑SBP ☑NSLP ☐ Snack ☐ Supper ☐ SMP ☑ A la Carte ☐ Vending ☐ CACFP
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP
			1				□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP

NEW PROPOSED School Name	Grade Levels	Enroll ment	Attenda nce Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
	1						SBP NSLP Snack Supper SMP A la Carte Vending CACFP
							□SBP □NSLP □ Snack □ Supper □ SMP □ A la Carte □ Vending □ CACFP
							SBP NSLP Snack Supper SMP A la Carte Vending CACFP
	1						SBP NSLP Snack Supper SMP A la Carte Vending CACFP

### **Exhibit: B**

## Reimbursement Claims for the past 12 months.

See Attached

January 2019 thru December 2019

# School Nutrition Programs Claim Month Details for January 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Jan 2019	0				

-				_		
Sp	or	150	r	Tο	ta	is

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch P	Program		
Free	8,922	3.3100	29,531.82
Reduced	2,158	2.9100	6,279.78
Paid	15,151	0.3100	4,696.81
Total	26,231		40,508.41
Performance-Based Rei	mbursement (Lunch)		
Claimed	26,231	0.0600	1,573.86
Adjusted	0	0.0600	0.00
Total	26,231		1,573.86
School Breakfast Progra	ım		
Free	944	1.7900	1,689.76
Reduced	176	1.4900	262.24
Paid	1,338	0.3100	414.78
Total	2,458		2,366.78
School Breakfast Progra	m Severe Need		
Free	1,904	2.1400	4,074.56
Reduced	264	1.8400	485.76
Paid	691	0.3100	214.21
Total	2,859		4,774.53
Claim Reimbursement To	otal		49,223.58

#### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900

Status: Active

**Rocky Hill School Lunch Program** 

DBA: DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0			_	
School Nutrit	tion Program Gener	al Information			
G1. Total Num	ber of Children Approve	ed for Free Meals:		204	
G2. Total Num Meals:	ber of Children Approve	ed for Reduced Price		50	
G3. Attendance	e Factor Percentage:			93.6	
National Sch	ool Lunch Program				
L1. Number of	Enrolled Children:			506	
L2. Number Op	perating Days:			21	
L3. Reimbursal	ble Lunches Served				
a. Free Lur	nches Served:			3,282	
b. Reduced	Price Lunches Served:			631	
c. Paid Lun	ches Served:			1,831	
d. Total Lu	nches Served (a + b +	c):		5,744	
School Break	fast Program (Seve	re Need Reimbur	sement)		
N1. Number of	Enrolled Children:			506	
N2. Number Op	perating Days:			18	
N3. Reimbursat	ole Breakfasts Served				
a. Free Bre	akfasts Served:			1,904	
b. Reduced	Price Breakfasts Serve	d:		264	
c. Paid Brea	akfasts Served:			691	
d. Total Bre	eakfasts Served (a + b	+ c):		2,859	

Created By: JWhite on: 2/7/2019 5:29:01 PM Modified By: JWhite on: 2/7/2019 5:30:24 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active **WEST HILL SCHOOL** 95 Cronin Ave Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason	
Claimed	Number	Received	Accepted	Processed	Code	
Jan 2019	0	_				

Sch	ool Nutrition Program General Information		
G1.	Total Number of Children Approved for Free Meals:	55	
G2.	Total Number of Children Approved for Reduced Price Meals:	21	
G3.	Attendance Factor Percentage:	96.7	
Nat	ional School Lunch Program		
L1.	Number of Enrolled Children:	829	
L2.	Number Operating Days:	21	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	698	
	b. Reduced Price Lunches Served:	319	
	c. Paid Lunches Served:	3,662	
	d. Total Lunches Served (a + b + c):	4,679	

Created By: JWhite on: 2/7/2019 5:25:00 PM Modified By: JWhite on: 2/7/2019 5:28:34 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

04 Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard St Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	n 2019 0				
School Nutritio	on Program Gener	al Information		····	
G1. Total Numbe	r of Children Approve	d for Free Meals:		158	
G2. Total Numbe Meals:	2. Total Number of Children Approved for Reduced Price Meals:			42	
G3. Attendance F	actor Percentage:			97.5	
	ol Lunch Program			637	
L2. Number Ope				21	
	Lunches Served				
a. Free Lunch	nes Served:			1,944	
b. Reduced P	rice Lunches Served:			573	
c. Paid Lunch	es Served:			3,150	
d. Total Lunc	d. Total Lunches Served (a + b + c):			5,667	

Created By: JWhite on: 2/7/2019 5:23:07 PM Modified By: JWhite on: 2/7/2019 5:24:12 PM

11900

Status: Active

Rocky Hill School Lunch Program

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active MIDDLE SCHOOL 144 Bailey Rd Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		114	
G2. Total Numbe Meals:	Total Number of Children Approved for Reduced Price Meals:			25	
G3. Attendance F	actor Percentage:			97.2	
	Lunch Program				
	nrolled Children:			660	
L2. Number Oper	rating Days:			20	
_3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,428	
b. Reduced P	rice Lunches Served:			275	
c. Paid Lunch	es Served:			3,478	
d. Total Lunc	hes Served (a + b +	c):		5,181	

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active

**ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave Rocky Hill, CT 06067

	nth/Year imed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan	2019	0				-
Sch	ool Nutritio	n Program Gener	al Information			
G1.	Total Numbe	r of Children Approve	d for Free Meals:		161	
G2.	Total Numbe Meals:	r of Children Approve	d for Reduced Price		44	
G3.	Attendance F	actor Percentage:			96.0	
Nat	ional Schoo	l Lunch Program				
L1.	Number of Er	nrolled Children:			761	
_2.	Number Oper	rating Days:			16	
L3.	Reimbursable	Lunches Served				
	a. Free Lunch	nes Served:			1,570	
	b. Reduced P	rice Lunches Served:			360	
	c. Paid Lunch	es Served:			3,030	
	d. Total Lunc	hes Served (a + b +	c):		4,960	
Sch	ool Breakfa	st Program (Regu	lar Reimburseme	ent)		
31.	Number of Er	rolled Children:			761	
32.	Number Oper	rating Days:			16	
33.	Reimbursable	Breakfasts Served				
	a. Free Break	fasts Served:			944	
	b. Reduced P	rice Breakfasts Serve	d:		176	
	c. Paid Break	fasts Served:			1,338	
	d. Total Breal	kfasts Served (a + b	+ c):		2,458	

Created By: JWhite on: 2/7/2019 5:18:36 PM Modified By: JWhite on: 2/7/2019 5:20:42 PM

# School Nutrition Programs Claim Month Details for February 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Feb 2019	0				

**Sponsor Totals** 

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch	Program		
Free	6,979	3.3100	23,100.49
Reduced	1,657	2.9100	4,821.87
Paid	11,840	0.3100	3,670.40
Total	20,476	The North Control of the State	31,592.76
Performance-Based Re	eimbursement (Lunch)		
Claimed	20,476	0.0600	1,228.56
Adjusted	0	0.0600	0.00
Total	20,476		1,228.56
School Breakfast Progr	ram		
Free	948	1.7900	1,696.92
Reduced	157	1.4900	233.93
Paid	1,136	0.3100	352.16
Total	2,241	~	2,283.01
School Breakfast Progr	ram Severe Need		
Free	1,481	2.1400	3,169.34
Reduced	175	1.8400	322.00
Paid	523	0.3100	162.13
Total	2,179		3,653.47

#### **Claim Reimbursement Total**

38,757.80

#### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

05 Status: Active WEST HILL SCHOOL

95 Cronin Ave Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Feb 2019	0				

Feb	2019 0		
Sch	ool Nutrition Program General Information		
G1.	Total Number of Children Approved for Free Meals:	58	
G2.	Total Number of Children Approved for Reduced Price Meals:	21	
G3.	Attendance Factor Percentage:	96.7	
Nat	ional School Lunch Program		
L1.	Number of Enrolled Children:	834	
L2.	Number Operating Days:	15	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	499	
	b. Reduced Price Lunches Served:	236	
	c. Paid Lunches Served:	2,742	
	d. Total Lunches Served (a + b + c):	3,477	

Created By: JWhite on: 3/11/2019 3:37:08 PM Modified By: JWhite on: 3/11/2019 3:38:06 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

c. Paid Lunches Served:

d. Total Lunches Served (a + b + c):

04 Status: Active

**MYRTLE H. STEVENS SCHOOL** 

2,310

4,177

322 Orchard St Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	Total Number of Children Approved for Free Meals:			155	
G2. Total Number Meals:	. Total Number of Children Approved for Reduced Price Meals:			44	
3. Attendance F	Attendance Factor Percentage:			97.5	
National Schoo	l Lunch Program				
.1. Number of Er	nrolled Children:			637	
2. Number Oper	rating Days:		15		
3. Reimbursable	Reimbursable Lunches Served				
a. Free Lunch	a. Free Lunches Served:			1,432	
b. Reduced P	b. Reduced Price Lunches Served:			435	

Created By: JWhite on: 3/11/2019 3:36:00 PM Modified By: JWhite on: 3/11/2019 3:36:51 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active 61

**ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
eb 2019	0				
School Nutritio	n Program Gener	al Information			
61. Total Numbe	r of Children Approve	d for Free Meals:		163	
52. Total Number Meals:	r of Children Approve	d for Reduced Price		44	
3. Attendance F	actor Percentage:			96.0	
National Schoo	l Lunch Program				
1. Number of Er	nrolled Children:			760	
2. Number Oper	rating Days:			15	
3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,482	
b. Reduced P	rice Lunches Served:			305	
c. Paid Lunch	es Served:			2,845	
d. Total Lunc	hes Served (a + b +	c):		4,632	
chool Breakfa	st Program (Regu	lar Reimbursem	ent)		
1. Number of Er	rolled Children:			760	
2. Number Oper	rating Days:			15	
3. Reimbursable	Breakfasts Served				
a. Free Break	fasts Served:			948	
b. Reduced Pr	rice Breakfasts Serve	d:		157	
c. Paid Break	fasts Served:			1,136	
d. Total Break	kfasts Served (a + b	+ c):		2,241	

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627

Status: Active **MIDDLE SCHOOL** 144 Bailey Rd Rocky Hill, CT 06067

,	,	
Type of	Agency:	Educational Institution
Type of	SNP Org	anization: Public

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	ed for Free Meals:		114	
G2. Total Number Meals:	Total Number of Children Approved for Reduced Price Meals:			24	
G3. Attendance F	3. Attendance Factor Percentage:			97.2	
National Schoo	l Lunch Program				
L1. Number of Er	nrolled Children:			656	
_2. Number Oper	rating Days:		15		
_3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,109	
b. Reduced P	o. Reduced Price Lunches Served:			227	
c. Paid Lunch	es Served:			2,589	
d. Total Lunc	d. Total Lunches Served (a + b + c):			3,925	

Created By: JWhite on: 3/11/2019 3:39:57 PM Modified By: JWhite on: 3/11/2019 3:40:41 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

c. Paid Breakfasts Served:

d. Total Breakfasts Served (a + b + c):

07 Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING ELEMENTARY SCHOOL

525 Brook Street Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Feb 2019	0				

31.	Total Number of Children Approved for Free Meals:	208	
52.	Total Number of Children Approved for Reduced Price Meals:	50	
53.	Attendance Factor Percentage:	93.6	
Nat	ional School Lunch Program		
L1.	Number of Enrolled Children:	510	
_2.	Number Operating Days:	15	
_3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	2,457	
	b. Reduced Price Lunches Served:	454	
	c. Paid Lunches Served:	1,354	
	d. Total Lunches Served (a + b + c):	4,265	
Sch	ool Breakfast Program (Severe Need Reimburseme	nt)	
N1.	Number of Enrolled Children:	510	
V2.	Number Operating Days:	14	
١3.	Reimbursable Breakfasts Served		
	a. Free Breakfasts Served:	1,481	
	b. Reduced Price Breakfasts Served:	175	

523 2,179

Created By: JWhite on: 3/11/2019 3:38:29 PM Modified By: JWhite on: 3/11/2019 3:39:40 PM

# School Nutrition Programs Claim Month Details for March 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0				
Sponsor Totals					
Meal Type		Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount
National School	Lunch Program				
Free		9,293		3.3100	30,759.83
Reduced		2,235		2.9100	6,503.85
Paid		15,692		0.3100	4,864.52
Total		27,220			42,128.20
Performance-Ba	sed Reimbursem	ent (Lunch)			
Claimed		27,220		0.0600	1,633.20
Adjusted		0		0.0600	0.00
Total		27,220			1,633.20
School Breakfas	t Program				
Free		1,188		1.7900	2,126.52
Reduced		228		1.4900	339.72
Paid		1,591		0.3100	493.21
Total		3,007			2,959.45
School Breakfas	t Program Severe	e Need			
Free		2,179		2.1400	4,663.06
Reduced		277		1.8400	509.68
Paid		713		0.3100	221.03
Total		3,169			5,393.77

### Certification

**Claim Reimbursement Total** 

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

52,114.62

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

c. Paid Lunches Served:

d. Total Lunches Served (a + b + c):

Status: Active

**MYRTLE H. STEVENS SCHOOL** 

3,010 5,531

322 Orchard St Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		158	
G2. Total Number Meals:	G2. Total Number of Children Approved for Reduced Price Meals:			44	
33. Attendance F	3. Attendance Factor Percentage:			97.5	
National Schoo	l Lunch Program				
.1. Number of Er	nrolled Children:			641	
.2. Number Oper	rating Days:			20	
.3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,929	
b. Reduced P	rice Lunches Served:			592	

Created By: JWhite on: 4/4/2019 1:43:27 PM Modified By: JWhite on: 4/4/2019 1:44:24 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

05 Status: Active
WEST HILL SCHOOL
95 Cronin Ave
Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0				
School Nutriti	on Program Gener	al Information			
G1. Total Numb	er of Children Approve	d for Free Meals:		59	
G2. Total Numb Meals:	er of Children Approve	d for Reduced Price		21	
	3. Attendance Factor Percentage:				
G3. Attendance	Factor Percentage:			96.7	
National Scho	ol Lunch Program				
National Scho	ol Lunch Program Enrolled Children:			96.7 840 20	
National School L1. Number of L2. Number Op-	ol Lunch Program			840	
National School  L1. Number of L2. Number Op. L3. Reimbursab	Enrolled Children: erating Days:			840	
National Scho  L1. Number of L2. Number Op. L3. Reimbursab a. Free Lune	Enrolled Children: erating Days: le Lunches Served			840 20	
National Scho L1. Number of L2. Number Op- L3. Reimbursab a. Free Lund b. Reduced	Enrolled Children: erating Days: le Lunches Served ches Served:			840 20 638	

Created By: JWhite on: 4/4/2019 1:45:02 PM Modified By: JWhite on: 4/4/2019 1:45:41 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

a. Free Breakfasts Served:

c. Paid Breakfasts Served:

b. Reduced Price Breakfasts Served:

d. Total Breakfasts Served (a + b + c):

Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month Claime	n/Year ed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 20	)19	0				
Schoo	ol Nutritio	n Program Gener	al Information			
G1. To	otal Numbe	r of Children Approve	d for Free Meals:		209	
	otal Numbei eals:	r of Children Approve	d for Reduced Price		46	
G3. At	ttendance F	actor Percentage:			93.6	
Natio	nal Schoo	l Lunch Program				
L1. No	umber of Er	nrolled Children:			507	
L2. Nu	umber Oper	rating Days:			20	
L3. Re	eimbursable	Lunches Served				
a.	Free Lunch	es Served:			3,315	
b.	Reduced P	rice Lunches Served:			556	
c.	Paid Lunch	es Served:			1,712	
d.	Total Lunc	hes Served (a + b +	c):		5,583	
Schoo	l Breakfa	st Program (Seve	re Need Reimbu	rsement)		
N1. Nu	umber of Er	rolled Children:			507	
N2. Nu	umber Oper	ating Days:			20	
N3. Re	eimbursable	Breakfasts Served				

2,179 277

713

3,169

Created By: JWhite on: 4/4/2019 1:46:02 PM Modified By: JWhite on: 4/4/2019 1:52:09 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active **MIDDLE SCHOOL** 144 Bailey Rd Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0				
ichool Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		113	
G2. Total Number Meals:	2. Total Number of Children Approved for Reduced Price Meals:			26	
3. Attendance Factor Percentage:					
G3. Attendance F	actor Percentage:			97.2	
National Schoo	actor Percentage:  I Lunch Program  nrolled Children:			97.2	
National Schoo	I Lunch Program				
National Schoo 1. Number of Er 2. Number Oper	I Lunch Program			658	
National Schoo 1. Number of Er 2. Number Oper	nrolled Children: rating Days: Lunches Served			658	
1. Number of Er 2. Number Oper 3. Reimbursable a. Free Lunch	nrolled Children: rating Days: Lunches Served			658 20	
National Schoo 1. Number of Er 2. Number Oper 3. Reimbursable a. Free Lunch	nrolled Children: rating Days: Lunches Served nes Served: rice Lunches Served:			658 20 1,415	

Created By: JWhite on: 4/4/2019 1:52:39 PM Modified By: JWhite on: 4/4/2019 1:53:30 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public 61 Status: Active

**ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave Rocky Hill, CT 06067

Mont Claim	h/Year led	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code	
Mar 2	019	0					
Scho	ol Nutritio	n Program Gener	al Information				
31. T	otal Number	r of Children Approve	d for Free Meals:		163		
	otal Number 1eals:	r of Children Approve	d for Reduced Price		44		
53. A	ttendance F	actor Percentage:			96.0		
Vatio	nal Schoo	l Lunch Program					
.1. N	lumber of Er	nrolled Children:			760		
.2. N	lumber Oper	rating Days:			20		
3. R	eimbursable	Lunches Served					
а	. Free Lunch	es Served:			1,996		
b	. Reduced Pi	rice Lunches Served:			461		
С	. Paid Lunch	es Served:			3,708		
d	d. Total Lunches Served ( $a + b + c$ ):				6,165		
icho	ol Breakfa:	st Program (Regu	lar Reimburseme	ent)			
1. N	umber of En	rolled Children:			760		
2. N	umber Oper	ating Days:			20		
3. R	eimbursable	Breakfasts Served					
а	. Free Break	fasts Served:			1,188		
b	. Reduced Pr	rice Breakfasts Serve	d:		228		
С.	Paid Breakf	fasts Served:			1,591		
А	. Total Break	kfasts Served (a + b -	+ c):		3,007		

Created By: JWhite on: 4/4/2019 1:53:57 PM Modified By: JWhite on: 4/4/2019 1:55:44 PM

# School Nutrition Programs Claim Month Details for April 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Apr 2019	0				

**Sponsor Totals** 

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch	n Program		
Free	7,618	3.3100	25,215.58
Reduced	1,602	2.9100	4,661.82
Paid	12,502	0.3100	3,875.62
Total	21,722		33,753.02
Performance-Based R	eimbursement (Lunch)		
Claimed	21,722	0.0600	1,303.32
Adjusted	0	0.0600	0.00
Total	21,722		1,303.32
School Breakfast Prog	gram		
Free	989	1.7900	1,770.31
Reduced	190	1.4900	283.10
Paid	1,230	0.3100	381.30
Total	2,409		2,434.71
School Breakfast Prog	ram Severe Need		
Free	1,754	2.1400	3,753.56
Reduced	220	1.8400	404.80
Paid	503	0.3100	155.93
Total	2,477	·	4,314.29

### Claim Reimbursement Total 41,805.34

### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

61 Status: Active

**ROCKY HILL HIGH SCHOOL** 

2,409

50 Chapin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		161	
G2. Total Numbe Meals:	r of Children Approve	d for Reduced Price		43	
G3. Attendance F	actor Percentage:			96.0	
National Schoo	l Lunch Program				
L1. Number of E	nrolled Children:			756	
.2. Number Opei	rating Days:			16	
L3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,594	
b. Reduced P	rice Lunches Served:			346	
c. Paid Lunch	es Served:			2,956	
d. Total Lunc	hes Served (a + b +	c):		4,896	
School Breakfa	st Program (Regu	lar Reimburseme	ent)		
31. Number of Er	nrolled Children:			756	
32. Number Oper	rating Days:			16	
33. Reimbursable	Breakfasts Served				
a. Free Break	fasts Served:			989	
b. Reduced P	b. Reduced Price Breakfasts Served:			190	
c. Paid Break	fasts Served:			1,230	
d Total Des-1	See the Comment (or the	1.		3 100	

Created By: JWhite on: 5/7/2019 2:12:22 PM Modified By: JWhite on: 5/7/2019 2:13:41 PM

d. Total Breakfasts Served (a + b + c):

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active **MIDDLE SCHOOL** 144 Bailey Rd Rocky Hill, CT 06067

113

26

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0				
School Nutritio	n Program Gener	al Information			

	Meals:	
G3.	Attendance Factor Percentage:	97.2

### **National School Lunch Program**

G1. Total Number of Children Approved for Free Meals:

G2. Total Number of Children Approved for Reduced Price

L1.	Number of Enrolled Children:	659	
L2.	Number Operating Days:	16	
Ł3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	1,118	
	b. Reduced Price Lunches Served:	212	
	c. Paid Lunches Served:	2,808	
	d. Total Lunches Served (a + b + c):	4,138	

Created By: JWhite on: 5/7/2019 2:11:28 PM Modified By: JWhite on: 5/7/2019 2:12:02 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

CREC ACADEMY OF AEROSPACE AND ENGINEERING

**ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code	
pr 2019	0					
chool Nutritio	n Program Gener	al Information				
1. Total Numbe	r of Children Approve	d for Free Meals:		212		
<ol><li>Total Numbe Meals:</li></ol>	r of Children Approve	d for Reduced Price		45		
3. Attendance F	Factor Percentage:			93.6		
lational School	l Lunch Program					
1. Number of E	nrolled Children:			509		
2. Number Ope	rating Days:			16		
3. Reimbursable	Lunches Served					
a. Free Lunch	nes Served:			2,761		
b. Reduced P	rice Lunches Served:			434		
c. Paid Lunch	nes Served:			1,433		
d. Total Lunc	hes Served (a + b +	c):		4,628		
School Breakfa	st Program (Seve	re Need Reimbur	sement)			
1. Number of Er	nrolled Children:			509		
2. Number Oper	rating Days:			16		
3. Reimbursable	Breakfasts Served					
a. Free Break	xfasts Served:			1,754		
b. Reduced P	rice Breakfasts Serve	d:		220		
c. Paid Break	fasts Served:			503		
d. Total Brea	kfasts Served (a + b	+ c):		2,477		

Created By: JWhite on: 5/7/2019 2:09:49 PM Modified By: JWhite on: 5/7/2019 2:11:02 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

05 Status: Active
WEST HILL SCHOOL
95 Cronin Ave
Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0				
School Nutrition	on Program Gener	al Information			
G1. Total Numbe	er of Children Approve	ed for Free Meals:		54	
G2. Total Numbe Meals:	er of Children Approve	ed for Reduced Price		21	
G3. Attendance I	Factor Percentage:			96.7	
National School	ol Lunch Program				
_1. Number of E	nrolled Children:			841	
.2. Number Ope	rating Days:			16	
.3. Reimbursable	e Lunches Served				
a. Free Lunc	hes Served:			528	
b. Reduced F	Price Lunches Served:			244	
c. Paid Lunch	nes Served:			2,834	

Created By: JWhite on: 5/7/2019 2:08:46 PM Modified By: JWhite on: 5/7/2019 2:09:29 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard St Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Apr 2019	0				

Sch	nool Nutrition Program General Information		
G1.	Total Number of Children Approved for Free Meals:	157	
G2.	Total Number of Children Approved for Reduced Price Meals:	42	
G3.	Attendance Factor Percentage:	97.5	
Nat	cional School Lunch Program		
L1.	Number of Enrolled Children:	638	
L2.	Number Operating Days:	16	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	1,617	
	b. Reduced Price Lunches Served:	366	
	c. Paid Lunches Served:	2,471	
	d. Total Lunches Served (a + b + c):	4,454	

Created By: JWhite on: 5/7/2019 2:07:35 PM Modified By: JWhite on: 5/7/2019 2:08:25 PM

### **School Nutrition Programs** Claim Month Details for May 2019

11900

Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution

Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
May 2019	0				

**Sponsor Totals** 

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch	Program		
Free	10,007	3.3100	33,123.17
Reduced	2,187	2.9100	6,364.17
Paid	16,996	0.3100	5,268.76
Total	29,190		44,756.10
Performance-Based Re	eimbursement (Lunch)		
Claimed	29,190	0.0600	1,751.40
Adjusted	0	0.0600	0.00
Total	29,190		1,751.40
School Breakfast Prog	ram		
Free	1,331	1.7900	2,382.49
Reduced	257	1.4900	382.93
Paid	1,756	0.3100	544.36
Total	3,344		3,309.78
School Breakfast Prog	ram Severe Need		
Free	2,422	2.1400	5,183.08
Reduced	314	1.8400	577.76
Paid	705	0.3100	218.55
Total	3,441		5,979.39
Claim Reimbursement	Total		55,796.67

### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

04 Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard St Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	of Children Approve	d for Free Meals:		158	
G2. Total Number	of Children Approve	for Reduced Price	Meals:	40	
G3. Attendance F	actor Percentage:			97.5	
	I Lunch Program				
1 Number of E	arollod Children:			637	
	nrolled Children:			637	
.2. Number Ope				637 22	
.2. Number Ope	rating Days: Lunches Served				
.2. Number Oper .3. Reimbursable a. Free Lunch	rating Days: Lunches Served			22	
L2. Number Oper L3. Reimbursable a. Free Lunch	rating Days: Lunches Served nes Served: rice Lunches Served:			22 2,275	

Created By: JWhite on: 6/10/2019 9:22:56 AM Modified By: JWhite on: 6/10/2019 9:23:38 AM

11900

Status: Active

Rocky Hill School Lunch Program

Rocky Hill Board of Education

05 Status: Active **WEST HILL SCHOOL** 95 Cronin Ave Rocky Hill, CT 06067

761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				
School Nutritic	on Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		55	
G2. Total Numbe	r of Children Approve	d for Reduced Price M	eals:	22	
G3. Attendance F	Factor Percentage:			96.7	
National School	ol Lunch Program				
L1. Number of E	nrolled Children:			847	
L2. Number Ope	rating Days:			22	
L3. Reimbursable	E Lunches Served				
a. Free Lunc	hes Served:			710	
b. Reduced F	Price Lunches Served:			344	
c. Paid Lunch	nes Served:			4,116	
d. Total Lunc	thes Served (a + b +	c):		5,170	

Created By: JWhite on: 6/10/2019 9:24:13 AM Modified By: JWhite on: 6/10/2019 9:24:56 AM

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 07 Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING ELEMENTARY SCHOOL

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				
School Nutritio	on Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		212	
G2. Total Numbe	r of Children Approve	d for Reduced Price	Meals:	43	
G3. Attendance F	actor Percentage:			93.6	
National School	ol Lunch Program				
L1. Number of E	nrolled Children:			506	
L2. Number Ope	Number Operating Days:			22	
L3. Reimbursable	Lunches Served				
a. Free Luncl	hes Served:			3,689	
b. Reduced P	Price Lunches Served:			591	
c. Paid Lunch	nes Served:			1,945	
d. Total Lunc	hes Served (a + b +	c):		6,225	
School Breakfa	ıst Program (Seve	ere Need Reimbu	ırsement)		
N1. Number of E	nrolled Children:			506	
N2. Number Ope	rating Days:			22	
N3. Reimbursable	Breakfasts Served				
a. Free Break	kfasts Served:			2,422	
b. Reduced P	rice Breakfasts Serve	ed:		314	
c. Paid Break	rfasts Served:			705	

Created By: JWhite on: 6/10/2019 9:25:31 AM Modified By: JWhite on: 6/10/2019 9:39:29 AM

d. Total Breakfasts Served (a + b + c):

3,441

11900 Sta

Status: Active

Rocky Hill School Lunch Program

DBA: Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 51 Status: Active MIDDLE SCHOOL 144 Bailey Rd Rocky Hill, CT 06067

5,151

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	r of Children Approve	d for Free Meals:		118	
G2. Total Number	r of Children Approve	d for Reduced Price	Meals:	26	
G3. Attendance F	actor Percentage:			97.2	
	ol Lunch Program			664	
L2. Number Ope	rating Days:			21	
L3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,293	
b. Reduced P	rice Lunches Served:			283	
c. Paid Lunch	es Served:			3,575	

Created By: JWhite on: 6/10/2019 9:40:02 AM Modified By: JWhite on: 6/10/2019 9:40:52 AM

d. Total Lunches Served (a + b + c):

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 61 Status: Active

**ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	of Children Approve	d for Free Meals:		163	
G2. Total Number	of Children Approved	d for Reduced Price	Meals:	44	
G3. Attendance F	actor Percentage:			96.0	
National Schoo	l Lunch Program				
L1. Number of Er	nrolled Children:			758	
L2. Number Oper	rating Days:			21	
L3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:	2,040			
b. Reduced P	rice Lunches Served:			451	
c. Paid Lunch	es Served:	Served: 3,889			
d. Total Lunch	nes Served (a + b + c	c):		6,380	
School Breakfa	st Program (Regu	lar Reimbursen	nent)		
B1. Number of Er	nrolled Children:			758	
B2. Number Oper	rating Days:			21	
B3. Reimbursable	Breakfasts Served				
a. Free Break	fasts Served:			1,331	
b. Reduced Pr	rice Breakfasts Serve	d:		257	
c. Paid Break	fasts Served:			1,756	
d. Total Break	xfasts Served (a + b -	+ c):		3,344	

Created By: JWhite on: 6/10/2019 9:41:55 AM Modified By: JWhite on: 6/10/2019 9:43:15 AM

### **School Nutrition Programs** Claim Month Details for June 2019

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Jun 2019	0				

Spansor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Pr	ogram		
Free	3,902	3.3100	12,915.62
Reduced	882	2.9100	2,566.62
Paid	7,312	0.3100	2,266.72
Total	12,096		17,748.96
Performance-Based Reim	nbursement (Lunch)		
Claimed	12,096	0.0600	725.76
Adjusted	0	0.0600	0.00
Total	12,096		725.76
School Breakfast Program	n		
Free	234	1.7900	418.86
Reduced	44	1.4900	65.56
Paid	333	0.3100	103.23
Total	611		587.65
School Breakfast Progran	n Severe Need		
Free	1,027	2.1400	2,197.78
Reduced	130	1.8400	239.20
Paid	300	0.3100	93,00
Total	1,457		2,529.98
Claim Reimbursement To	tal		21,592.35

#### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of SNP Organization: Public

Type of Agency: Educational Institution

Status: Active

**ROCKY HILL HIGH SCHOOL** 

611

50 Chapin Ave Rocky Hill, CT 06067

Month/Year Claimed		Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun	2019	0				
Sch	ool Nutritio	n Program Gener	al Information			
G1.	Total Number of Children Approved for Free Meals:				163	
G2.	Total Number of Children Approved for Reduced Price Meals:					
G3.	Attendance Factor Percentage:				96.0	
Nat	ional Schoo	l Lunch Program				
L1.	Number of Enrolled Children:			756		
.2.	Number Operating Days:					
3.	Reimbursable	Lunches Served				
	a. Free Lunch	es Served:			377	
	b. Reduced Pr	rice Lunches Served:			82	
	c. Paid Lunch	es Served:				
	d. Total Lunches Served (a + b + c):				1,201	
Sch	ool Breakfa	st Program (Regu	lar Reimburseme	ent)		
31.	Number of Enrolled Children:					
32.	Number Oper	ating Days:			6	
33.	Reimbursable	Breakfasts Served				
	a. Free Breakfasts Served:				234	
	b. Reduced Pr	rice Breakfasts Serve	d:		44	
	c. Paid Breakf	fasts Served:			333	

Created By: JWhite on: 7/1/2019 5:30:56 PM Modified By: JWhite on: 7/1/2019 5:32:09 PM

d. Total Breakfasts Served (a + b + c):

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active MIDDLE SCHOOL 144 Bailey Rd Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
un 2019	0				
chool Nutritio	n Program Gener	al Information			
G1. Total Numbe	Total Number of Children Approved for Free Meals:			118	
G2. Total Number	. Total Number of Children Approved for Reduced Price Meals:			25	
33. Attendance F	actor Percentage:			97.2	
National Schoo	actor Percentage:  I Lunch Program  nrolled Children:			97.2 659	
National Schoo	I Lunch Program				
National School  1. Number of Er  2. Number Oper	I Lunch Program			659	
National School  1. Number of Er  2. Number Oper	I Lunch Program  nrolled Children: rating Days: Lunches Served			659	
National School  1. Number of Er  2. Number Oper  3. Reimbursable  a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served			659 9	
National School  1. Number of Er  2. Number Oper  3. Reimbursable  a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served nes Served: rice Lunches Served:			659 9 574	

Created By: JWhite on: 7/1/2019 5:29:56 PM Modified By: JWhite on: 7/1/2019 5:30:36 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed		Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code	
Jun	2019	0					
Sch	nool Nutritio	n Program Gener	al Information				
G1.	Total Number of Children Approved for Free Meals:				212		
G2.	Total Number of Children Approved for Reduced Price Meals:						
G3.	Attendance Factor Percentage:				93.6		
Nat	tional Schoo	l Lunch Program					
L1.	Number of Er	rolled Children:			506		
L2.	Number Oper	rating Days:			10		
L3.	Reimbursable Lunches Served						
	a. Free Lunch	a. Free Lunches Served:			1,638		
	b. Reduced P	b. Reduced Price Lunches Served:			273		
	c. Paid Lunches Served:						
	d. Total Lunches Served (a + b + c):				2,800		
Sch	ool Breakfa	st Program (Seve	re Need Reimbur	sement)			
V1.	Number of Er	rolled Children:			506		
٧2.	Number Oper	ating Days:			10		
V3.	Reimbursable	Breakfasts Served					
	a. Free Breakfasts Served:				1,027		
	b. Reduced Pr	rice Breakfasts Serve	d:		130		
	c. Paid Breakt	fasts Served:			300		

1,457

Created By: JWhite on: 7/1/2019 5:28:13 PM Modified By: JWhite on: 7/1/2019 5:29:36 PM

d. Total Breakfasts Served (a + b + c):

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 05 Status: Active WEST HILL SCHOOL

95 Cronin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	-			
School Nutrition	on Program Gener	al Information			
G1. Total Numbe	er of Children Approve	d for Free Meals:		55	
G2. Total Numbe	er of Children Approve	d for Reduced Price		22	
G3. Attendance	Factor Percentage:			96.7	
National School	ol Lunch Program				
National School	ol Lunch Program			96.7 851 10	
National School  1. Number of E  2. Number Ope	ol Lunch Program			851	
National School  1. Number of E  2. Number Ope	nrolled Children: rating Days:			851	
National School  1. Number of E  2. Number Ope  3. Reimbursable  a. Free Lunc	nrolled Children: rating Days:			851 10	
National School  1. Number of E  2. Number Ope  3. Reimbursable  a. Free Lunc	nrolled Children: rating Days: Lunches Served hes Served: Price Lunches Served:			851 10 331	

Created By: JWhite on: 7/1/2019 5:27:11 PM Modified By: JWhite on: 7/1/2019 5:27:50 PM

Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street

Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard St Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Jun 2019	0				

Jun	2019 0		
Sch	ool Nutrition Program General Information		
G1.	Total Number of Children Approved for Free Meals:	158	
G2.	Total Number of Children Approved for Reduced Price Meals:	40	
G3.	Attendance Factor Percentage:	97.5	
Nat	ional School Lunch Program		
L1.	Number of Enrolled Children:	637	
L2.	Number Operating Days:	10	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	982	
	b. Reduced Price Lunches Served;	245	
	c. Paid Lunches Served:	1,782	
	d. Total Lunches Served ( $a + b + c$ ):	3,009	

Created By: JWhite on: 7/1/2019 5:26:15 PM Modified By: JWhite on: 7/1/2019 5:26:49 PM

# School Nutrition Programs Claim Month Details for September 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Sep 2019	0				

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Prog	ıram		
Free	8,450	3.4100	28,814.50
Reduced	1,925	3.0100	5,794.25
Paid	14,088	0.3200	4,508.16
Total	24,463		39,116.91
Performance-Based Reimbu	ursement (Lunch)		
Claimed	24,463	0.0700	1,712.41
Adjusted	0	0.0700	0.00
Total	24,463		1,712.41
School Breakfast Program			
Free	798	1.8400	1,468.32
Reduced	247	1.5400	380.38
Paid	1,446	0.3100	448.26
Total	2,491		2,296.96
School Breakfast Program S	Severe Need		
Free	2,472	2.2000	5,438.40
Reduced	287	1.9000	545.30
Paid	1,069	0.3100	331.39
Total	3,828		6,315.09
Claim Reimbursement Total			49,441.37

### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution

Type of SNP Organization: Public

Status: Active **ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave. Rocky Hill, CT 06067

Month/Ye Claimed	ear Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				-
School N	utrition Program Genei	al Information			
G1. Total	Number of Children Approve	ed for Free Meals:		150	
G2. Total Meals	Number of Children Approve :	ed for Reduced Price		58	
G3. Attend	dance Factor Percentage:			96.0	
National	School Lunch Program				
.1. Numb	er of Enrolled Children:			770	
.2. Numb	er Operating Days:			19	
.3. Reimb	ursable Lunches Served				
a. Fre	e Lunches Served:			1,631	
b. Red	duced Price Lunches Served:			483	
c. Paid	Lunches Served:			3,612	
d. Tot	al Lunches Served (a + b +	c):		5,726	
School Bi	reakfast Program (Regi	ular Reimburseme	nt)		
31. Numb	er of Enrolled Children:			770	
32. Numb	er Operating Days:			19	
33. Reimb	ursable Breakfasts Served				
a. Fre	e Breakfasts Served:			798	
b. Rec	luced Price Breakfasts Serve	ed:		247	
c. Paid	Breakfasts Served:			1,446	
d. Tot	al Breakfasts Served (a + b	+ c):		2,491	

Created By: JWhite on: 10/8/2019 4:42:46 PM Modified By: JWhite on: 10/8/2019 4:43:46 PM

11900 Status: Active

Rocky Hill School Lunch Program

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

51 Status: Active MIDDLE SCHOOL 144 Bailey Road Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		120	
G2. Total Numbe Meals:	r of Children Approve	d for Reduced Price		32	
3. Attendance F	actor Percentage:			97.2	
	I Lunch Program			610	
.2. Number Ope	rating Days:			19	
.3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,198	
b. Reduced P	rice Lunches Served:			296	
c. Paid Lunch	es Served:			2,979	
d. Total Lunc	hes Served (a + b +	c):		4,473	

Created By: JWhite on: 10/8/2019 4:41:38 PM Modified By: JWhite on: 10/8/2019 4:42:22 PM

Status: Active **Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				-
School Nutritio	n Program Gener	al Information			
31. Total Numbe	r of Children Approve	d for Free Meals:		183	
G2. Total Numbe Meals:	r of Children Approve	d for Reduced Price		47	
33. Attendance F	actor Percentage:			93.6	
National Schoo	l Lunch Program				
.1. Number of Er	nrolled Children:			516	
.2. Number Ope	rating Days:			23	
.3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			3,310	
b. Reduced P	rice Lunches Served:			488	
c. Paid Lunch	es Served:			1,973	
d. Total Lunc	hes Served (a + b +	c):		5,771	
School Breakfa	st Program (Seve	re Need Reimburs	sement)		
N1. Number of Er	nrolled Children:			516	
N2. Number Oper	rating Days:			23	
N3. Reimbursable	Breakfasts Served				
a. Free Break	fasts Served:			2,472	
b. Reduced P	rice Breakfasts Serve	d:		287	
c. Paid Break	fasts Served:			1,069	
d. Total Breal	kfasts Served (a + b	+ c):		3,828	

Created By: JWhite on: 10/8/2019 4:40:06 PM Modified By: JWhite on: 10/8/2019 4:41:17 PM

Status: Active 11900

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active **WEST HILL SCHOOL** 

96.7

95 Cronin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				-
	on Program Gener				
G1. Total Numbe	er of Children Approve	d for Free Meals:		29	
G2. Total Number Meals:	er of Children Approve	d for Reduced Price		10	

# **National School Lunch Program**

G3. Attendance Factor Percentage:

L1.	Number of Enrolled Children:	506
L2.	Number Operating Days:	20
L3.	Reimbursable Lunches Served	
	a. Free Lunches Served:	360
	b. Reduced Price Lunches Served:	109
	c. Paid Lunches Served:	1,628
	d. Total Lunches Served (a + b + c):	2,097

Created By: JWhite on: 10/8/2019 4:38:32 PM Modified By: JWhite on: 10/8/2019 4:39:20 PM

Status: Active 11900

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				
School Nutriti	on Program Gener	al Information			
G1. Total Numb	er of Children Approve	ed for Free Meals:		90	
G2. Total Numb Meals:	er of Children Approve	ed for Reduced Price		30	
G3. Attendance	Factor Percentage:			97.5	
	Factor Percentage:			97.5	
National Scho				97.5	
National Scho	ol Lunch Program				
National Scho  1. Number of E  2. Number Ope	ol Lunch Program			422	
National Scho  1. Number of E  2. Number Ope  3. Reimbursable	ol Lunch Program Enrolled Children: erating Days:			422	
National Scho  1. Number of E  2. Number Ope  3. Reimbursabl  a. Free Lunc	ol Lunch Program Enrolled Children: erating Days: e Lunches Served			422	
National Scho  1. Number of E  2. Number Ope  3. Reimbursabl  a. Free Lunc	ol Lunch Program Enrolled Children: erating Days: e Lunches Served thes Served: Price Lunches Served:			422 20 984	

Created By: JWhite on: 10/8/2019 4:37:36 PM Modified By: JWhite on: 10/8/2019 4:38:17 PM

Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

MOSER SCHOOL 10 School Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0		-		-
School Nutrition	on Program Gener	al Information			
G1. Total Numbe	er of Children Approve	ed for Free Meals:		85	
G2. Total Number	er of Children Approve	d for Reduced Price		29	
G3. Attendance I	Factor Percentage:			97.5	
	Factor Percentage:			97.5	
National School				97.5	
National School	ol Lunch Program				
National School L1. Number of E L2. Number Ope	ol Lunch Program			494	
National School L1. Number of E L2. Number Ope	nrolled Children: rating Days: e Lunches Served			494	
National School  L1. Number of E  L2. Number Ope  L3. Reimbursable  a. Free Lunch	nrolled Children: rating Days: e Lunches Served			494 19	
National School  L1. Number of E  L2. Number Ope  L3. Reimbursable  a. Free Lunch	ol Lunch Program  nrolled Children: rating Days: e Lunches Served thes Served: Price Lunches Served:			494 19 967	

Created By: JWhite on: 10/8/2019 4:34:30 PM ModIfied By: JWhite on: 10/8/2019 4:35:19 PM

# School Nutrition Programs Claim Month Details for October 2019

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Oct 2019	0				

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunc	h Program		
Free	8,470	3.4100	28,882.70
Reduced	1,949	3.0100	5,866.49
Paid	16,185	0.3200	5,179.20
Total	26,604		39,928.39
Performance-Based F	Reimbursement (Lunch)		
Claimed	26,604	0.0700	1,862.28
Adjusted	0	0.0700	0.00
Total	26,604		1,862.28
School Breakfast Pro	gram		
Free	1,016	1.8400	1,869.44
Reduced	248	1.5400	381.92
Paid	1,606	0.3100	497.86
Total	2,870		2,749.22
School Breakfast Pro	gram Severe Need		
Free	2,208	2.2000	4,857.60
Reduced	267	1.9000	507.30
Paid	1,138	0.3100	352.78
Total	3,613		5,717.68

# Claim Reimbursement Total

50,257.57

Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active
Rocky Hill School Lunch Program

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

02 Status: Active MOSER SCHOOL 10 School Street Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Oct 2019	0				

G1.	Total Number of Children Approved for Free Meals:	75	
	Total Number of Children Approved for Reduced Price Meals:	27	
G3. A	Attendance Factor Percentage:	97.5	
Natio	onal School Lunch Program		
L1. ľ	Number of Enrolled Children:	493	
L2. ľ	Number Operating Days:	20	
L3. R	Reimbursable Lunches Served		
â	a. Free Lunches Served:	1,035	
t	p. Reduced Price Lunches Served:	304	
	c. Paid Lunches Served:	2,741	
	raid Luiiches Serveu.	2,771	

Created By: JWhite on: 11/12/2019 9:04:24 AM Modified By: JWhite on: 11/12/2019 9:05:07 AM

11900 Status: Active
Rocky Hill School Lunch Program

DBA:
Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

04 Status: Active

MYRTLE H. STEVENS SCHOOL
322 Orchard Street
Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0				
chool Nutritio	n Program Gener	al Information			
1. Total Number of Children Approved for Free Meals:				91	
G2. Total Number Meals:	• • • • • • • • • • • • • • • • • • • •			29	
22 Attachdance F.	. Attendance Factor Percentage:			97.5	
33. Attendance F	actor reflemage.			37.3	
National Schoo	I Lunch Program			418	
National Schoo	I Lunch Program			····	
National Schoo  1. Number of En  2. Number Oper	I Lunch Program			418	
National Schoo  1. Number of En  2. Number Oper	I Lunch Program  prolled Children: pating Days: Lunches Served			418	
National Schoo  1. Number of En  2. Number Oper  3. Reimbursable  a. Free Lunch	I Lunch Program  prolled Children: pating Days: Lunches Served			418	
1. Number of En 2. Number Oper 3. Reimbursable a. Free Lunch	I Lunch Program  prolled Children: pating Days: Lunches Served es Served: price Lunches Served:			418 21 1,040	

Created By: JWhite on: 11/12/2019 9:05:36 AM Modified By: JWhite on: 11/12/2019 9:06:13 AM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active **WEST HILL SCHOOL** 95 Cronin Ave Rocky Hill, CT 06067

2,379

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0				
School Nutritio	on Program Gener	al Information			
G1. Total Numbe	er of Children Approve	d for Free Meals:		29	
G2. Total Numbe Meals:				10	
G3. Attendance F	Factor Percentage:			96.7	
	ol Lunch Program				
	nrolled Children:			502	
L2. Number Ope				21	
L3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			384	
b. Reduced P	rice Lunches Served:			102	
c. Paid Lunch	nes Served:			1,893	

Created By: JWhite on: 11/12/2019 9:06:31 AM Modified By: JWhite on: 11/12/2019 9:07:04 AM

d. Total Lunches Served (a + b + c):

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Montl Claim	h/Year ed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 20	)19	0				
Schoo	ol Nutritio	n Program Gener	al Information			
G1. T	otal Number	r of Children Approve	d for Free Meals:		183	
	otal Number leals:	r of Children Approve	d for Reduced Price		48	
33. A	ttendance F	actor Percentage:			93.6	
Natio	nal Schoo	l Lunch Program				
_1. N	umber of Er	rolled Children:			502	
.2. N	umber Oper	rating Days:			22	
.3. Re	eimbursable	Lunches Served				
a.	. Free Lunch	es Served:			2,989	
b.	. Reduced P	rice Lunches Served:			461	
C.	Paid Lunch	es Served:			2,062	
d.	. Total Luncl	hes Served (a + b +	c):		5,512	
Schoo	ol Breakfa	st Program (Seve	re Need Reimbu	rsement)		
V1. N	umber of En	rolled Children:			502	
12. N	umber Oper	ating Days:			22	
13. Re	eimbursable	Breakfasts Served				
a.	Free Break	fasts Served:			2,208	
b.	. Reduced Pr	rice Breakfasts Serve	d:		267	
c.	Paid Breakt	fasts Served:			1,138	
d.	. Total Break	kfasts Served (a + b	+ c):		3,613	

Created By: JWhite on: 11/12/2019 9:07:23 AM Modified By: JWhite on: 11/12/2019 9:08:17 AM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education

761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 51 Status: Active MIDDLE SCHOOL 144 Bailey Road Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0				
School Nutrition	on Program Gener	al Information			
G1. Total Number of Children Approved for Free Meals:				106	
G2. Total Number of Children Approved for Reduced Price Meals:				30	
3. Attendance F	Factor Percentage:			97.2	
National School	ol Lunch Program				
1. Number of E	nrolled Children:			606	
2. Number Ope	rating Days:			20	
3. Reimbursable	e Lunches Served				
a. Free Lunc	hes Served:			1,283	
h Reduced F				224	
D. Reddeed	Price Lunches Served:			321	
c. Paid Lunch				3,488	

Created By: JWhite on: 11/12/2019 9:08:37 AM Modified By: JWhite on: 11/12/2019 9:09:15 AM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active **ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave. Rocky Hill, CT 06067

Code	Warning	Description

23327 NSLP: Reduced Price Lunches Served equals Reduced Price Lunches Served for the prior month's claim.

	nth/Year imed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct	2019	0				
Scl	100l Nutritio	n Program Gener	al Information			
G1.	Total Numbe	r of Children Approve	d for Free Meals:		149	
G2.	. Total Number of Children Approved for Reduced Price Meals:			58		
G3.	Attendance F	actor Percentage:			96.0	
Na	tional Schoo	l Lunch Program				
L1.	Number of Er	nrolled Children:			791	
L2.	Number Oper	rating Days:			20	
L3.	Reimbursable	Lunches Served				
	a. Free Lunch	nes Served:			1,739	
		nes Served: rice Lunches Served:			1,739 483	
		rice Lunches Served:			·	

В1	. Number of Enrolled Children:	791	
В2	. Number Operating Days:	20	
В3	. Reimbursable Breakfasts Served		
	a. Free Breakfasts Served:	1,016	
	b. Reduced Price Breakfasts Served:	248	
	c. Paid Breakfasts Served:	1,606	
	d. Total Breakfasts Served (a + b + c):	2,870	

Created By: JWhite on: 11/12/2019 9:09:34 AM Modified By: JWhite on: 11/12/2019 9:10:58 AM

# School Nutrition Programs Claim Month Details for November 2019

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Nov 2019	0				

C.			Ta	4-	10
31	) () [	sor	- 11 (1	La	15

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch	Program		
Free	7,030	3.4100	23,972.30
Reduced	1,470	3.0100	4,424.70
Paid	14,549	0.3200	4,655.68
Total	23,049		33,052.68
Performance-Based Re	eimbursement (Lunch)		
Claimed	23,049	0.0700	1,613.43
Adjusted	0	0.0700	0.00
Total	23,049		1,613.43
School Breakfast Progr	ram		
Free	941	1.8400	1,731.44
Reduced	187	1.5400	287.98
Paid	1,425	0.3100	441.75
Total	2,553		2,461.17
School Breakfast Progr	ram Severe Need		
Free	1,647	2.2000	3,623.40
Reduced	198	1.9000	376.20
Paid	855	0.3100	265.05
Total	2,700		4,264.65
Claim Reimbursement	Total		41,391.93

### Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

11900 Status: Active

Rocky Hill School Lunch Program

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active **MOSER SCHOOL** 10 School Street Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Nov 2019	0				

1. To	otal Number of Children Approved for Free Meals:	69
	otal Number of Children Approved for Reduced Price eals:	20
At	tendance Factor Percentage:	97.5
	nal School Lunch Program umber of Enrolled Children:	474
	umber of Enrolled Children: umber Operating Days:	474 17
	imbursable Lunches Served	
a.	Free Lunches Served:	862
b.	Reduced Price Lunches Served:	220
C.	Paid Lunches Served:	2,486
-	Paid Lunches Served:  Total Lunches Served ( $a + b + c$ ):	2,486 3,568

Created By: JWhite on: 12/9/2019 1:39:06 PM Modified By: JWhite on: 12/9/2019 1:40:32 PM

11900 Status: Active

Rocky Hill School Lunch Program

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

04 Status: Active

**MYRTLE H. STEVENS SCHOOL** 

322 Orchard Street Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason	
Claimed	Number	Received	Accepted	Processed	Code	
Nov 2019	0					

31.	Total Number of Children Approved for Free Meals:	82	
32.	Total Number of Children Approved for Reduced Price Meals:	20	
33.	Attendance Factor Percentage:	97.5	
Nat	tional School Lunch Program		
L1.	Number of Enrolled Children:	401	
_2.	Number Operating Days:	18	
_3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	906	
	b. Reduced Price Lunches Served:	188	
	c. Paid Lunches Served:	2,020	

Created By: JWhite on: 12/9/2019 1:41:01 PM Modified By: JWhite on: 12/9/2019 1:41:55 PM

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education
761 Old Main Street
Rocky Hill, CT 06067-0627
Type of Agency: Educational Institution
Type of SNP Organization: Public

05 Status: Active
WEST HILL SCHOOL
95 Cronin Ave
Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Nov 2019	0				

<ol> <li>Total Number of Children Approved for Free Meals:</li> </ol>	26
<ol><li>Total Number of Children Approved for Reduced Price Meals:</li></ol>	8
3. Attendance Factor Percentage:	96.7
ational School Lunch Program	
. Number of Enrolled Children:	498
Number Operating Days:	18
Reimbursable Lunches Served	
a. Free Lunches Served:	300
b. Reduced Price Lunches Served:	73
c. Paid Lunches Served:	1,897
d Tabal Lorenber Commed (a. c. b. c. a).	2,270
d. Total Lunches Served (a + b + c):	2,270

11900 Status: Active

Rocky Hill School Lunch Program

Rocky Hill Board of Education

761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

CREC ACADEMY OF AEROSPACE AND ENGINEERING

**ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Nov 2019	0				

G1.	Total Number of Children Approved for Free Meals:	174	
G2.	Total Number of Children Approved for Reduced Price Meals:	40	
3.	Attendance Factor Percentage:	93.6	
Nat	ional School Lunch Program		
1.	Number of Enrolled Children:	479	
.2.	Number Operating Days:	17	
.3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	2,392	
	b. Reduced Price Lunches Served:	408	
	c. Paid Lunches Served:	1,772	
	d. Total Lunches Served (a $+$ b $+$ c):	4,572	
ch	ool Breakfast Program (Severe Need Reimburs	ement)	
V1.	Number of Enrolled Children:	479	
2.	Number Operating Days:	17	
13.	Reimbursable Breakfasts Served		
	a. Free Breakfasts Served:	1,647	
	b. Reduced Price Breakfasts Served:	198	
	c. Paid Breakfasts Served:	855	
	d. Total Breakfasts Served (a + b + c):	2,700	

Created By: JWhite on: 12/9/2019 1:43:27 PM Modified By: JWhite on: 12/9/2019 1:44:35 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active MIDDLE SCHOOL 144 Bailey Road Rocky Hill, CT 06067

Mon Clair	th/Year ned	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov :	lov 2019 0					
Scho	ol Nutritio	n Program Gener	al Information			
G1.	Total Number	of Children Approve	d for Free Meals:		99	
	Total Number of Children Approved for Reduced Price Meals:				22	
G3	. Attendance Factor Percentage:				97.2	
Nati	onal Schoo	Lunch Program				
1.	Number of Er	rolled Children:			589	
.2.	Number Oper	ating Days:			17	
_3. F	Reimbursable	Lunches Served				
é	a. Free Lunch	es Served:			1,112	
ì	o. Reduced Pi	rice Lunches Served:			235	
(	c. Paid Lunch	es Served:			2,911	

Created By: JWhite on: 12/9/2019 1:44:58 PM Modified By: JWhite on: 12/9/2019 1:45:46 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

61 Status: Active

**ROCKY HILL HIGH SCHOOL** 

50 Chapln Ave. Rocky Hill, CT 06067

Month/Year	Adjustment	Date	Date	Date	Reason
Claimed	Number	Received	Accepted	Processed	Code
Nov 2019	0				

G1.	Total Number of Children Approved for Free Meals:	140	
	Total Number of Children Approved for Reduced Price Meals:	36	
33.	Attendance Factor Percentage:	96.0	
Nat	ional School Lunch Program		
.1.	Number of Enrolled Children:	752	
.2.	Number Operating Days:	17	
.3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	1,458	
	b. Reduced Price Lunches Served:	346	
	c. Paid Lunches Served:	3,463	
	d. Total Lunches Served (a $+$ b $+$ c):	5,267	
Sch	ool Breakfast Program (Regular Reimbursement)		
31.	Number of Enrolled Children:	752	
2.	Number Operating Days:	17	
3.	Reimbursable Breakfasts Served		
	a. Free Breakfasts Served:	941	
	b. Reduced Price Breakfasts Served:	187	
	c. Paid Breakfasts Served:	1,425	
	d. Total Breakfasts Served (a + b + c):	2,553	

Created By: JWhite on: 12/9/2019 1:46:02 PM Modified By: JWhite on: 12/9/2019 1:47:18 PM

### **School Nutrition Programs Claim Month Details for December 2019**

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution Type of SNP Organization: Public

Month/Year	Adjustment	Date	Date	Date	Reason	
Claimed	Number	Received	Accepted	Processed	Code	
Dec 2019	0					

### **Sponsor Totals**

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Prog	ram		
Free	5,163	3.4100	17,605.83
Reduced	1,059	3.0100	3,187.59
Paid	10,643	0.3200	3,405.76
Total	16,865		24,199.18
Performance-Based Reimbu	rsement (Lunch)		
Claimed	16,865	0.0700	1,180.55
Adjusted	0	0.0700	0.00
Total	16,865	-	1,180.55
School Breakfast Program			
Free	630	1.8400	1,159.20
Reduced	122	1.5400	187.88
Paid	924	0.3100	286.44
Total	1,676		1,633.52
School Breakfast Program S	evere Need		
Free	976	2.2000	2,147.20
Reduced	126	1.9000	239.40
Paid	453	0.3100	140.43
Total	1,555		2,527.03

### Certification

**Claim Reimbursement Total** 

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

29,540.28

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627

Type of Agency: Educational Institution
Type of SNP Organization: Public

02 Status: Active MOSER SCHOOL 10 School Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	of Children Approve	d for Free Meals:		69	
G2. Total Number	of Children Approved	d for Reduced Price	e Meals:	20	
G3 Attendance F	Attendance Factor Percentage:			97.5	
National Schoo	I Lunch Program		An Andrew County of County	469	
National Schoo	I Lunch Program		· · · · · · · · · · · · · · · · · · ·		
National Schoo L1. Number of Er L2. Number Oper	I Lunch Program		***************************************	469	
National Schoo 1. Number of Er 2. Number Oper	I Lunch Program  nrolled Children: rating Days: Lunches Served			469	
National Schoo  1. Number of Er  2. Number Oper  3. Reimbursable  a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served			469 10	
National Schoo L1. Number of Er L2. Number Oper L3. Reimbursable a. Free Lunch	I Lunch Program  prolled Children: rating Days: Lunches Served ples Served: rice Lunches Served:			469 10 517	

Created By: JWhite on: 1/6/2020 1:27:12 PM Modified By: JWhite on: 1/6/2020 1:27:54 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public 04 Status: Active

MYRTLE H. STEVENS SCHOOL
322 Orchard Street
Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	of Children Approve	d for Free Meals:		83	
G2. Total Number	of Children Approve	d for Reduced Price	Meals:	20	
G3. Attendance F				97.5	
National Schoo	I Lunch Program  nrolled Children:			397	
National Schoo	I Lunch Program				
National Schoo L1. Number of Er L2. Number Oper	I Lunch Program			397	
National Schoo L1. Number of Er L2. Number Oper	I Lunch Program  nrolled Children: rating Days: Lunches Served			397	
National Schoo L1. Number of Er L2. Number Oper L3. Reimbursable a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served			397 13	
National Schoo L1. Number of Er L2. Number Oper L3. Reimbursable a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served nes Served: rice Lunches Served:			397 13 660	

Created By: JWhite on: 1/6/2020 1:28:19 PM Modified By: JWhite on: 1/6/2020 1:28:54 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution
Type of SNP Organization: Public 05 Status: Active **WEST HILL SCHOOL** 95 Cronin Ave Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2010	0				

Dec	2019 0		
Sch	nool Nutrition Program General Information		
G1.	Total Number of Children Approved for Free Meals:	27	
G2.	Total Number of Children Approved for Reduced Price Meals:	8	
G3.	Attendance Factor Percentage:	96.7	
Nat	tional School Lunch Program		
L1.	Number of Enrolled Children:	502	
L2.	Number Operating Days:	13	
L3.	Reimbursable Lunches Served		
	a. Free Lunches Served:	230	
	b. Reduced Price Lunches Served:	54	
	c. Paid Lunches Served:	1,465	
	d. Total Lunches Served ( $a + b + c$ ):	1,749	

Created By: JWhite on: 1/6/2020 1:29:32 PM Modified By: JWhite on: 1/6/2020 1:30:44 PM

11900 Status: Active

Rocky Hill School Lunch Program

DBA:

Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

CREC ACADEMY OF AEROSPACE AND ENGINEERING **ELEMENTARY SCHOOL** 

525 Brook Street Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0			= -	
School Nutriti	on Program Gener	al Information			
G1. Total Numbe	er of Children Approve	d for Free Meals:		180	
G2. Total Numbe	er of Children Approve	d for Reduced Price	Meals:	42	
G3. Attendance	Factor Percentage:			93.6	
National School	ol Lunch Program				
L1. Number of E	Enrolled Children:			485	
L2. Number Ope	erating Days:			13	
_3. Reimbursable	e Lunches Served				
a. Free Lunc	hes Served:			1,824	
b. Reduced F	Price Lunches Served:			303	
c. Paid Luncl	hes Served:			1,318	
d. Total Lund	ches Served (a + b + c	c):		3,445	
School Breakfa	ast Program (Seve	re Need Reimbu	rsement)		
N1. Number of E	nrolled Children:			485	
N2. Number Ope	erating Days:			10	
N3. Reimbursable	e Breakfasts Served				
a. Free Brea	kfasts Served:			976	
b. Reduced F	Price Breakfasts Serve	d:		126	
c. Paid Break	kfasts Served:			453	
d. Total Brea	kfasts Served (a + b -	+ c):		1,555	

Created By: JWhite on: 1/6/2020 1:31:06 PM Modified By: JWhite on: 1/6/2020 1:32:29 PM

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution
Type of SNP Organization: Public

Status: Active 51 MIDDLE SCHOOL 144 Bailey Road Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0				
School Nutritio	n Program Gener	al Information			
G1. Total Number	of Children Approve	d for Free Meals:		98	
G2. Total Number	of Children Approved	d for Reduced Price	e Meals:	22	
G3 Attendance E	3. Attendance Factor Percentage:			97.2	
os. Accordance i	actor refeemage.			31.60	
National Schoo	I Lunch Program		or to the same of	584	
National Schoo	I Lunch Program	<u>, , , , , , , , , , , , , , , , , , , </u>			
National Schoo L1. Number of Er L2. Number Oper	I Lunch Program			584	
National Schoo L1. Number of Er L2. Number Oper	I Lunch Program  nrolled Children: rating Days: Lunches Served			584	
National Schoo L1. Number of Er L2. Number Oper L3. Reimbursable a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served			584 13	
National Schoo L1. Number of Er L2. Number Oper L3. Reimbursable a. Free Lunch	I Lunch Program  nrolled Children: rating Days: Lunches Served res Served: rice Lunches Served:			584 13 878	

11900 Status: Active

**Rocky Hill School Lunch Program** 

DBA: Rocky Hill Board of Education 761 Old Main Street Rocky Hill, CT 06067-0627 Type of Agency: Educational Institution Type of SNP Organization: Public

Status: Active

**ROCKY HILL HIGH SCHOOL** 

50 Chapin Ave. Rocky Hill, CT 06067

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0				-
School Nutritio	on Program Genera	al Information			
G1. Total Numbe	r of Children Approve	d for Free Meals:		137	
G2. Total Number	r of Children Approved	for Reduced Price	Meals:	35	
G3. Attendance F	actor Percentage:			96.0	
National School	l Lunch Program				
_1. Number of E	nrolled Children:			748	
2. Number Ope	rating Days:			13	
_3. Reimbursable	Lunches Served				
a. Free Lunch	nes Served:			1,054	
b. Reduced P	rice Lunches Served:			242	
c. Paid Lunch	es Served:			2,678	
d. Total Lunc	hes Served ( $a + b + c$	:):		3,974	
School Breakfa	st Program (Regu	lar Reimbursen	nent)		
31. Number of Er	nrolled Children:			748	
32. Number Oper	rating Days:			13	
33. Reimbursable	Breakfasts Served				
a. Free Break	fasts Served:			630	
b. Reduced P	rice Breakfasts Serve	d:		122	
c. Paid Break	fasts Served:			924	
d. Total Break	kfasts Served (a + b -	- c):		1,676	