

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	Enrollment	Attendance 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	<input type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
West Hill Elementary	Pk-3	502	96.7%	6.8%	11:30 AM - 1:15 PM	4	<input type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Moser	4-5	469	97.5%	19.7%	11:18 AM - 2:53 PM	3	<input type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Griswold MS	6-8	584	97.2%	20.8%	11:12 AM - 1:10 PM	3	<input type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
Rocky Hill High School	9-12	748	96%	23.1%	10:30 AM - 1:30 PM	4	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

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 Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
CREC AA&E	PK-5	485	93.6%	49.4%	8:40 AM - 9:00 AM 11:30 AM - 1:30 PM	5	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

NEW PROPOSED School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch 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 Reimbursement (Lunch)			
Claimed	26,231	0.0600	1,573.86
Adjusted	0	0.0600	0.00
Total	26,231		1,573.86
School Breakfast Program			
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 Program 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 Total			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.

2018 - 2019 SNP Site Claim Report

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
Jan 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	204
G2. Total Number of Children Approved for Reduced Price Meals:	50
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	506
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,282
b. Reduced Price Lunches Served:	631
c. Paid Lunches Served:	1,831
d. Total Lunches Served (a + b + c):	5,744

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	506
N2. Number Operating Days:	18
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,904
b. Reduced Price Breakfasts Served:	264
c. Paid Breakfasts Served:	691
d. Total Breakfasts 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

2018 - 2019 SNP Site Claim Report

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
Jan 2019	0				

School 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

National 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

2018 - 2019 SNP Site Claim Report

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	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	158
G2. Total Number of Children Approved for Reduced Price Meals:	42
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	637
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,944
b. Reduced Price Lunches Served:	573
c. Paid Lunches Served:	3,150
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

2018 - 2019 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	114
G2. Total Number of Children Approved for Reduced Price Meals:	25
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	660
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,428
b. Reduced Price Lunches Served:	275
c. Paid Lunches Served:	3,478
d. Total Lunches Served (a + b + c):	5,181

Created By: JWhite on: 2/7/2019 5:21:16 PM Modified By: JWhite on: 2/7/2019 5:22:35 PM

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	161
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	761
L2. Number Operating Days:	16
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,570
b. Reduced Price Lunches Served:	360
c. Paid Lunches Served:	3,030
d. Total Lunches Served (a + b + c):	4,960

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	761
B2. Number Operating Days:	16
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	944
b. Reduced Price Breakfasts Served:	176
c. Paid Breakfasts Served:	1,338
d. Total Breakfasts 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason 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		31,592.76

Performance-Based Reimbursement (Lunch)

Claimed	20,476	0.0600	1,228.56
Adjusted	0	0.0600	0.00
Total	20,476		1,228.56

School Breakfast Program

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 Program 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.

2018 - 2019 SNP Site Claim Report

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
Feb 2019	0				

School 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

National 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

2018 - 2019 SNP Site Claim Report

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
Feb 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	155
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	637
L2. Number Operating Days:	15
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,432
b. Reduced Price Lunches Served:	435
c. Paid Lunches Served:	2,310
d. Total Lunches Served (a + b + c):	4,177

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

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	163
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	760
L2. Number Operating Days:	15
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,482
b. Reduced Price Lunches Served:	305
c. Paid Lunches Served:	2,845
d. Total Lunches Served (a + b + c):	4,632

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	760
B2. Number Operating Days:	15
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	948
b. Reduced Price Breakfasts Served:	157
c. Paid Breakfasts Served:	1,136
d. Total Breakfasts Served (a + b + c):	2,241

Created By: JWhite on: 3/11/2019 3:40:58 PM Modified By: JWhite on: 3/11/2019 3:42:18 PM

2018 - 2019 SNP Site Claim Report

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
Feb 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	114
G2. Total Number of Children Approved for Reduced Price Meals:	24
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	656
L2. Number Operating Days:	15
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,109
b. Reduced Price Lunches Served:	227
c. Paid Lunches Served:	2,589
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

2018 - 2019 SNP Site Claim Report

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
Feb 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	208
G2. Total Number of Children Approved for Reduced Price Meals:	50
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	510
L2. Number Operating Days:	15
L3. 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

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	510
N2. Number Operating Days:	14
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,481
b. Reduced Price Breakfasts Served:	175
c. Paid Breakfasts Served:	523
d. Total Breakfasts Served (a + b + c):	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-Based Reimbursement (Lunch)

Claimed	27,220	0.0600	1,633.20
Adjusted	0	0.0600	0.00
Total	27,220		1,633.20

School Breakfast 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 Breakfast Program Severe 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

Claim Reimbursement Total **52,114.62**

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.

2018 - 2019 SNP Site Claim Report

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
Mar 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	158
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	641
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,929
b. Reduced Price Lunches Served:	592
c. Paid Lunches Served:	3,010
d. Total Lunches Served (a + b + c):	5,531

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

2018 - 2019 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	59
G2. Total Number of Children Approved for Reduced Price Meals:	21
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	840
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	638
b. Reduced Price Lunches Served:	324
c. Paid Lunches Served:	3,736
d. Total Lunches Served (a + b + c):	4,698

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

2018 - 2019 SNP Site Claim Report

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
Mar 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	209
G2. Total Number of Children Approved for Reduced Price Meals:	46
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	507
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,315
b. Reduced Price Lunches Served:	556
c. Paid Lunches Served:	1,712
d. Total Lunches Served (a + b + c):	5,583

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	507
N2. Number Operating Days:	20
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,179
b. Reduced Price Breakfasts Served:	277
c. Paid Breakfasts Served:	713
d. Total Breakfasts Served (a + b + c):	3,169

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

2018 - 2019 SNP Site Claim Report

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				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	113
G2. Total Number of Children Approved for Reduced Price Meals:	26
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	658
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,415
b. Reduced Price Lunches Served:	302
c. Paid Lunches Served:	3,526
d. Total Lunches Served (a + b + c):	5,243

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

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	163
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	760
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,996
b. Reduced Price Lunches Served:	461
c. Paid Lunches Served:	3,708
d. Total Lunches Served (a + b + c):	6,165

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	760
B2. Number Operating Days:	20
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,188
b. Reduced Price Breakfasts Served:	228
c. Paid Breakfasts Served:	1,591
d. Total Breakfasts 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch 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 Reimbursement (Lunch)			
Claimed	21,722	0.0600	1,303.32
Adjusted	0	0.0600	0.00
Total	21,722		1,303.32
School Breakfast Program			
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 Program 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.

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	161
G2. Total Number of Children Approved for Reduced Price Meals:	43
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	756
L2. Number Operating Days:	16
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,594
b. Reduced Price Lunches Served:	346
c. Paid Lunches Served:	2,956
d. Total Lunches Served (a + b + c):	4,896

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	756
B2. Number Operating Days:	16
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	989
b. Reduced Price Breakfasts Served:	190
c. Paid Breakfasts Served:	1,230
d. Total Breakfasts Served (a + b + c):	2,409

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

2018 - 2019 SNP Site Claim Report

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
Apr 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	113
G2. Total Number of Children Approved for Reduced Price Meals:	26
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	659
L2. Number Operating Days:	16
L3. 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

2018 - 2019 SNP Site Claim Report

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
Apr 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	212
G2. Total Number of Children Approved for Reduced Price Meals:	45
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	509
L2. Number Operating Days:	16
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,761
b. Reduced Price Lunches Served:	434
c. Paid Lunches Served:	1,433
d. Total Lunches Served (a + b + c):	4,628

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	509
N2. Number Operating Days:	16
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,754
b. Reduced Price Breakfasts Served:	220
c. Paid Breakfasts Served:	503
d. Total Breakfasts 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

2018 - 2019 SNP Site Claim Report

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 Program General Information

G1. Total Number of Children Approved for Free Meals:	54
G2. Total Number of Children Approved for Reduced Price Meals:	21
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	841
L2. Number Operating Days:	16
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	528
b. Reduced Price Lunches Served:	244
c. Paid Lunches Served:	2,834
d. Total Lunches Served (a + b + c):	3,606

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

2018 - 2019 SNP Site Claim Report

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
Apr 2019	0				

School 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

National 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason 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 Reimbursement (Lunch)			
Claimed	29,190	0.0600	1,751.40
Adjusted	0	0.0600	0.00
Total	29,190		1,751.40
School Breakfast Program			
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 Program 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.

2018 - 2019 SNP Site Claim Report

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
May 2019	0				

School 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

National School Lunch Program

L1. Number of Enrolled Children:	637
L2. Number Operating Days:	22
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,275
b. Reduced Price Lunches Served:	518
c. Paid Lunches Served:	3,471
d. Total Lunches Served (a + b + c):	6,264

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

2018 - 2019 SNP Site Claim Report

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
May 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	55
G2. Total Number of Children Approved for Reduced Price Meals:	22
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	847
L2. Number Operating Days:	22
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	710
b. Reduced Price Lunches Served:	344
c. Paid Lunches Served:	4,116
d. Total Lunches 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

2018 - 2019 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	212
G2. Total Number of Children Approved for Reduced Price Meals:	43
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	506
L2. Number Operating Days:	22
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,689
b. Reduced Price Lunches Served:	591
c. Paid Lunches Served:	1,945
d. Total Lunches Served (a + b + c):	6,225

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	506
N2. Number Operating Days:	22
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,422
b. Reduced Price Breakfasts Served:	314
c. Paid Breakfasts Served:	705
d. Total Breakfasts Served (a + b + c):	3,441

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

2018 - 2019 SNP Site Claim Report

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
May 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	118
G2. Total Number of Children Approved for Reduced Price Meals:	26
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	664
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,293
b. Reduced Price Lunches Served:	283
c. Paid Lunches Served:	3,575
d. Total Lunches Served (a + b + c):	5,151

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

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	163
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	758
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,040
b. Reduced Price Lunches Served:	451
c. Paid Lunches Served:	3,889
d. Total Lunches Served (a + b + c):	6,380

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	758
B2. Number Operating Days:	21
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,331
b. Reduced Price Breakfasts Served:	257
c. Paid Breakfasts Served:	1,756
d. Total Breakfasts 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
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 Reimbursement (Lunch)			
Claimed	12,096	0.0600	725.76
Adjusted	0	0.0600	0.00
Total	12,096		725.76
School Breakfast Program			
Free	234	1.7900	418.86
Reduced	44	1.4900	65.56
Paid	333	0.3100	103.23
Total	611		587.65
School Breakfast Program 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 Total			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.

2018 - 2019 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	163
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	756
L2. Number Operating Days:	7
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	377
b. Reduced Price Lunches Served:	82
c. Paid Lunches Served:	742
d. Total Lunches Served (a + b + c):	1,201

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	756
B2. Number Operating Days:	6
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	234
b. Reduced Price Breakfasts Served:	44
c. Paid Breakfasts Served:	333
d. Total Breakfasts Served (a + b + c):	611

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

2018 - 2019 SNP Site Claim Report

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
Jun 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	118
G2. Total Number of Children Approved for Reduced Price Meals:	25
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	659
L2. Number Operating Days:	9
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	574
b. Reduced Price Lunches Served:	118
c. Paid Lunches Served:	1,608
d. Total Lunches Served (a + b + c):	2,300

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

2018 - 2019 SNP Site Claim Report

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
Jun 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	212
G2. Total Number of Children Approved for Reduced Price Meals:	43
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	506
L2. Number Operating Days:	10
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,638
b. Reduced Price Lunches Served:	273
c. Paid Lunches Served:	889
d. Total Lunches Served (a + b + c):	2,800

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	506
N2. Number Operating Days:	10
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,027
b. Reduced Price Breakfasts Served:	130
c. Paid Breakfasts Served:	300
d. Total Breakfasts Served (a + b + c):	1,457

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

2018 - 2019 SNP Site Claim Report

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 Program General Information

G1. Total Number of Children Approved for Free Meals:	55
G2. Total Number of Children Approved for Reduced Price Meals:	22
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	851
L2. Number Operating Days:	10
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	331
b. Reduced Price Lunches Served:	164
c. Paid Lunches Served:	2,291
d. Total Lunches Served (a + b + c):	2,786

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

2018 - 2019 SNP Site Claim Report

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
Jun 2019	0				

School 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

National 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
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 Reimbursement (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 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.

2019 - 2020 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	150
G2. Total Number of Children Approved for Reduced Price Meals:	58
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	770
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,631
b. Reduced Price Lunches Served:	483
c. Paid Lunches Served:	3,612
d. Total Lunches Served (a + b + c):	5,726

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	770
B2. Number Operating Days:	19
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	798
b. Reduced Price Breakfasts Served:	247
c. Paid Breakfasts Served:	1,446
d. Total 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

2019 - 2020 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	120
G2. Total Number of Children Approved for Reduced Price Meals:	32
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	610
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,198
b. Reduced Price Lunches Served:	296
c. Paid Lunches Served:	2,979
d. Total Lunches 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

2019 - 2020 SNP Site Claim Report

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
Sep 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	183
G2. Total Number of Children Approved for Reduced Price Meals:	47
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	516
L2. Number Operating Days:	23
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,310
b. Reduced Price Lunches Served:	488
c. Paid Lunches Served:	1,973
d. Total Lunches Served (a + b + c):	5,771

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	516
N2. Number Operating Days:	23
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,472
b. Reduced Price Breakfasts Served:	287
c. Paid Breakfasts Served:	1,069
d. Total Breakfasts 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

2019 - 2020 SNP Site Claim Report

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
Sep 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	29
G2. Total Number of Children Approved for Reduced Price Meals:	10
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

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

2019 - 2020 SNP Site Claim Report

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
Sep 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	90
G2. Total Number of Children Approved for Reduced Price Meals:	30
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	422
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	984
b. Reduced Price Lunches Served:	262
c. Paid Lunches Served:	1,616
d. Total Lunches Served (a + b + c):	2,862

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

2019 - 2020 SNP Site Claim Report

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
Sep 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	85
G2. Total Number of Children Approved for Reduced Price Meals:	29
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	494
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	967
b. Reduced Price Lunches Served:	287
c. Paid Lunches Served:	2,280
d. Total Lunches Served (a + b + c):	3,534

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

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
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National School Lunch 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 Reimbursement (Lunch)

Claimed	26,604	0.0700	1,862.28
Adjusted	0	0.0700	0.00
Total	26,604		1,862.28

School Breakfast Program

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 Program 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.

2019 - 2020 SNP Site Claim Report

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
Oct 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	75
G2. Total Number of Children Approved for Reduced Price Meals:	27
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	493
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,035
b. Reduced Price Lunches Served:	304
c. Paid Lunches Served:	2,741
d. Total Lunches Served (a + b + c):	4,080

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

2019 - 2020 SNP Site Claim Report

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				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	91
G2. Total Number of Children Approved for Reduced Price Meals:	29
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	418
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,040
b. Reduced Price Lunches Served:	278
c. Paid Lunches Served:	2,098
d. Total Lunches Served (a + b + c):	3,416

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

2019 - 2020 SNP Site Claim Report

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
Oct 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	29
G2. Total Number of Children Approved for Reduced Price Meals:	10
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	502
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	384
b. Reduced Price Lunches Served:	102
c. Paid Lunches Served:	1,893
d. Total Lunches Served (a + b + c):	2,379

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

2019 - 2020 SNP Site Claim Report

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
Oct 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	183
G2. Total Number of Children Approved for Reduced Price Meals:	48
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	502
L2. Number Operating Days:	22
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,989
b. Reduced Price Lunches Served:	461
c. Paid Lunches Served:	2,062
d. Total Lunches Served (a + b + c):	5,512

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	502
N2. Number Operating Days:	22
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,208
b. Reduced Price Breakfasts Served:	267
c. Paid Breakfasts Served:	1,138
d. Total Breakfasts 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

2019 - 2020 SNP Site Claim Report

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 Program General Information

G1. Total Number of Children Approved for Free Meals:	106
G2. Total Number of Children Approved for Reduced Price Meals:	30
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	606
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,283
b. Reduced Price Lunches Served:	321
c. Paid Lunches Served:	3,488
d. Total Lunches Served (a + b + c):	5,092

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

2019 - 2020 SNP Site Claim Report

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

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	149
G2. Total Number of Children Approved for Reduced Price Meals:	58
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	791
L2. Number Operating Days:	20
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,739
b. Reduced Price Lunches Served:	483
c. Paid Lunches Served:	3,903
d. Total Lunches Served (a + b + c):	6,125

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	791
B2. Number Operating Days:	20
B3. 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0				

Sponsor Totals

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 Reimbursement (Lunch)			
Claimed	23,049	0.0700	1,613.43
Adjusted	0	0.0700	0.00
Total	23,049		1,613.43
School Breakfast Program			
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 Program 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.

2019 - 2020 SNP Site Claim Report

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
Nov 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	69
G2. Total Number of Children Approved for Reduced Price Meals:	20
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	474
L2. Number Operating Days:	17
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	862
b. Reduced Price Lunches Served:	220
c. Paid Lunches Served:	2,486
d. Total Lunches Served (a + b + c):	3,568

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

2019 - 2020 SNP Site Claim Report

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
Nov 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	82
G2. Total Number of Children Approved for Reduced Price Meals:	20
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	401
L2. Number Operating Days:	18
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	906
b. Reduced Price Lunches Served:	188
c. Paid Lunches Served:	2,020
d. Total Lunches Served (a + b + c):	3,114

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

2019 - 2020 SNP Site Claim Report

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
Nov 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	26
G2. Total Number of Children Approved for Reduced Price Meals:	8
G3. Attendance Factor Percentage:	96.7

National School Lunch Program

L1. Number of Enrolled Children:	498
L2. Number Operating Days:	18
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	300
b. Reduced Price Lunches Served:	73
c. Paid Lunches Served:	1,897
d. Total Lunches Served (a + b + c):	2,270

Created By: JWhite on: 12/9/2019 1:42:20 PM Modified By: JWhite on: 12/9/2019 1:43:04 PM

2019 - 2020 SNP Site Claim Report

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
Nov 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	174
G2. Total Number of Children Approved for Reduced Price Meals:	40
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	479
L2. Number Operating Days:	17
L3. 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

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	479
N2. Number Operating Days:	17
N3. 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

2019 - 2020 SNP Site Claim Report

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
Nov 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	99
G2. Total Number of Children Approved for Reduced Price Meals:	22
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	589
L2. Number Operating Days:	17
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,112
b. Reduced Price Lunches Served:	235
c. Paid Lunches Served:	2,911
d. Total Lunches Served (a + b + c):	4,258

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

2019 - 2020 SNP Site Claim Report

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 Chapln Ave.
 Rocky Hill, CT 06067

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	140
G2. Total Number of Children Approved for Reduced Price Meals:	36
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	752
L2. Number Operating Days:	17
L3. 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

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	752
B2. Number Operating Days:	17
B3. 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 Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
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National School Lunch Program

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 Reimbursement (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 Severe 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

Claim Reimbursement Total**29,540.28****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.

2019 - 2020 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	69
G2. Total Number of Children Approved for Reduced Price Meals:	20
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	469
L2. Number Operating Days:	10
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	517
b. Reduced Price Lunches Served:	130
c. Paid Lunches Served:	1,434
d. Total Lunches Served (a + b + c):	2,081

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

2019 - 2020 SNP Site Claim Report

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 Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	83
G2. Total Number of Children Approved for Reduced Price Meals:	20
G3. Attendance Factor Percentage:	97.5

National School Lunch Program

L1. Number of Enrolled Children:	397
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	660
b. Reduced Price Lunches Served:	158
c. Paid Lunches Served:	1,455
d. Total Lunches Served (a + b + c):	2,273

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

2019 - 2020 SNP Site Claim Report

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 2019	0				

School 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

National 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

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2019 - 2020 SNP Site Claim Report

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
Dec 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	180
G2. Total Number of Children Approved for Reduced Price Meals:	42
G3. Attendance Factor Percentage:	93.6

National School Lunch Program

L1. Number of Enrolled Children:	485
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,824
b. Reduced Price Lunches Served:	303
c. Paid Lunches Served:	1,318
d. Total Lunches Served (a + b + c):	3,445

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	485
N2. Number Operating Days:	10
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	976
b. Reduced Price Breakfasts Served:	126
c. Paid Breakfasts Served:	453
d. Total Breakfasts Served (a + b + c):	1,555

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2019 - 2020 SNP Site Claim Report

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
Dec 2019	0				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	98
G2. Total Number of Children Approved for Reduced Price Meals:	22
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	584
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	878
b. Reduced Price Lunches Served:	172
c. Paid Lunches Served:	2,293
d. Total Lunches Served (a + b + c):	3,343

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2019 - 2020 SNP Site Claim Report

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

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

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	137
G2. Total Number of Children Approved for Reduced Price Meals:	35
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	748
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,054
b. Reduced Price Lunches Served:	242
c. Paid Lunches Served:	2,678
d. Total Lunches Served (a + b + c):	3,974

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	748
B2. Number Operating Days:	13
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	630
b. Reduced Price Breakfasts Served:	122
c. Paid Breakfasts Served:	924
d. Total Breakfasts Served (a + b + c):	1,676

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