

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2017	0	09/26/2017	09/26/2017	09/26/2017	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	5,015	3.2300	16,198.45
CIL	5,015	0.2325	1,165.99
Total	5,015		17,364.44
Claim Reimbursement Total			17,364.44

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	16,198.45	1,165.99	17,364.44
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	16,198.45	1,165.99	17,364.44

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	359	0	0	359	1,243.03
Total Site Reimbursement					1,243.03

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	328	0	0	328	1,135.70
Total Site Reimbursement					1,135.70

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,029	0	0	2,029	7,025.41
Total Site Reimbursement					7,025.41

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	161	0	0	161	557.46
Total Site Reimbursement					557.46

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	233	0	0	233	806.76
Total Site Reimbursement					806.76

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	933	0	0	933	3,230.51
Total Site Reimbursement					3,230.51

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	972	0	0	972	3,365.55
Total Site Reimbursement					3,365.55

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2017	0	10/18/2017	10/18/2017	10/19/2017	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	16,617	3.2300	53,672.91
CIL	16,617	0.2325	3,863.45
Total	16,617		57,536.36
Claim Reimbursement Total			57,536.36

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	53,672.91	3,863.45	57,536.36
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	53,672.91	3,863.45	57,536.36

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,298	0	0	1,298	4,494.32
Total Site Reimbursement					4,494.32

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,141	0	0	2,141	7,413.21
Total Site Reimbursement					7,413.21

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	5,324	0	0	5,324	18,434.35
Total Site Reimbursement					18,434.35

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	557	0	0	557	1,928.61
Total Site Reimbursement					1,928.61

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,104	0	0	1,104	3,822.60
Total Site Reimbursement					3,822.60

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	3,259	0	0	3,259	11,284.28
Total Site Reimbursement					11,284.28

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,934	0	0	2,934	10,158.97
Total Site Reimbursement					10,158.97

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2017	0	11/01/2017	11/01/2017	11/02/2017	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	16,040	3.2300	51,809.20
CIL	16,040	0.2325	3,729.30
Total	16,040		55,538.50
Claim Reimbursement Total			55,538.50

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	51,809.20	3,729.30	55,538.50
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	51,809.20	3,729.30	55,538.50

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,032	0	0	2,032	7,035.80
Total Site Reimbursement					7,035.80

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,133	0	0	2,133	7,385.51
Total Site Reimbursement					7,385.51

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	4,357	0	0	4,357	15,086.11
Total Site Reimbursement					15,086.11

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	671	0	0	671	2,323.33
Total Site Reimbursement					2,323.33

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	868	0	0	868	3,005.45
Total Site Reimbursement					3,005.45

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	3,190	0	0	3,190	11,045.37
Total Site Reimbursement					11,045.37

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,789	0	0	2,789	9,656.91
Total Site Reimbursement					9,656.91

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2017	0	12/13/2017	12/13/2017	12/14/2017	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	15,179	3.2300	49,028.17
CIL	15,179	0.2325	3,529.12
Total	15,179		52,557.29
Claim Reimbursement Total			52,557.29

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	49,028.17	3,529.12	52,557.29
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	49,028.17	3,529.12	52,557.29

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,122	0	0	2,122	7,347.42
Total Site Reimbursement					7,347.42

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,175	0	0	2,175	7,530.93
Total Site Reimbursement					7,530.93

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	3,516	0	0	3,516	12,174.15
Total Site Reimbursement					12,174.15

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	426	0	0	426	1,475.02
Total Site Reimbursement					1,475.02

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,461	0	0	2,461	8,521.21
Total Site Reimbursement					8,521.21

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,455	0	0	2,455	8,500.43
Total Site Reimbursement					8,500.43

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,024	0	0	2,024	7,008.10
Total Site Reimbursement					7,008.10

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2017	0	12/21/2017	12/21/2017	01/02/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	8,186	3.2300	26,440.78
CIL	8,186	0.2325	1,903.25
Total	8,186		28,344.03
Claim Reimbursement Total			28,344.03

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	26,440.78	1,903.25	28,344.03
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	26,440.78	1,903.25	28,344.03

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Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,012	0	0	1,012	3,504.05
Total Site Reimbursement					3,504.05

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,310	0	0	1,310	4,535.87
Total Site Reimbursement					4,535.87

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,685	0	0	1,685	5,834.31
Total Site Reimbursement					5,834.31

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	231	0	0	231	799.83
Total Site Reimbursement					799.83

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,612	0	0	1,612	5,581.55
Total Site Reimbursement					5,581.55

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,291	0	0	1,291	4,470.08
Total Site Reimbursement					4,470.08

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,045	0	0	1,045	3,618.31
Total Site Reimbursement					3,618.31

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2018	0	02/08/2018	02/08/2018	02/08/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	13,160	3.2300	42,506.80
CIL	13,160	0.2325	3,059.70
Total	13,160		45,566.50
Claim Reimbursement Total			45,566.50

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	42,506.80	3,059.70	45,566.50
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	42,506.80	3,059.70	45,566.50

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,018	0	0	2,018	6,987.32
Total Site Reimbursement					6,987.32

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,130	0	0	2,130	7,375.12
Total Site Reimbursement					7,375.12

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,760	0	0	2,760	9,556.50
Total Site Reimbursement					9,556.50

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	306	0	0	306	1,059.52
Total Site Reimbursement					1,059.52

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,808	0	0	1,808	6,260.20
Total Site Reimbursement					6,260.20

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,062	0	0	2,062	7,139.67
Total Site Reimbursement					7,139.67

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,076	0	0	2,076	7,188.15
Total Site Reimbursement					7,188.15

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2018	0	03/12/2018	03/12/2018	03/13/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	16,093	3.2300	51,980.39
CIL	16,093	0.2325	3,741.62
Total	16,093		55,722.01
Claim Reimbursement Total			55,722.01

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	51,980.39	3,741.62	55,722.01
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	51,980.39	3,741.62	55,722.01

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Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,436	0	0	2,436	8,434.65
Total Site Reimbursement					8,434.65

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,373	0	0	2,373	8,216.51
Total Site Reimbursement					8,216.51

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	3,749	0	0	3,749	12,980.91
Total Site Reimbursement					12,980.91

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	508	0	0	508	1,758.95
Total Site Reimbursement					1,758.95

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,325	0	0	2,325	8,050.31
Total Site Reimbursement					8,050.31

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,222	0	0	2,222	7,693.67
Total Site Reimbursement					7,693.67

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,480	0	0	2,480	8,587.00
Total Site Reimbursement					8,587.00

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2018	0	04/23/2018	04/23/2018	04/24/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	14,519	3.2300	46,896.37
CIL	14,519	0.2325	3,375.67
Total	14,519		50,272.04
Claim Reimbursement Total			50,272.04

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	46,896.37	3,375.67	50,272.04
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	46,896.37	3,375.67	50,272.04

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,912	0	0	2,912	10,082.80
Total Site Reimbursement					10,082.80

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,127	0	0	2,127	7,364.73
Total Site Reimbursement					7,364.73

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,710	0	0	2,710	9,383.37
Total Site Reimbursement					9,383.37

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	347	0	0	347	1,201.48
Total Site Reimbursement					1,201.48

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,189	0	0	2,189	7,579.41
Total Site Reimbursement					7,579.41

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,100	0	0	2,100	7,271.25
Total Site Reimbursement					7,271.25

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,134	0	0	2,134	7,388.97
Total Site Reimbursement					7,388.97

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2018	0	05/29/2018	05/29/2018	05/29/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	17,025	3.2300	54,990.75
CIL	17,025	0.2325	3,958.31
Total	17,025		58,949.06
Claim Reimbursement Total			58,949.06

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	54,990.75	3,958.31	58,949.06
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	54,990.75	3,958.31	58,949.06

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Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	3,162	0	0	3,162	10,948.42
Total Site Reimbursement					10,948.42

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,740	0	0	2,740	9,487.25
Total Site Reimbursement					9,487.25

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,875	0	0	2,875	9,954.68
Total Site Reimbursement					9,954.68

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	498	0	0	498	1,724.32
Total Site Reimbursement					1,724.32

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,559	0	0	2,559	8,860.53
Total Site Reimbursement					8,860.53

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,589	0	0	2,589	8,964.41
Total Site Reimbursement					8,964.41

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	2,602	0	0	2,602	9,009.42
Total Site Reimbursement					9,009.42

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2018	0	06/05/2018	06/05/2018	06/05/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	8,554	3.2300	27,629.42
CIL	8,554	0.2325	1,988.81
Total	8,554		29,618.23
Claim Reimbursement Total			29,618.23

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	27,629.42	1,988.81	29,618.23
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	27,629.42	1,988.81	29,618.23

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Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,048	0	0	1,048	3,628.70
Total Site Reimbursement					3,628.70

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,588	0	0	1,588	5,498.45
Total Site Reimbursement					5,498.45

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,465	0	0	1,465	5,072.56
Total Site Reimbursement					5,072.56

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	241	0	0	241	834.46
Total Site Reimbursement					834.46

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,338	0	0	1,338	4,632.82
Total Site Reimbursement					4,632.82

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,403	0	0	1,403	4,857.88
Total Site Reimbursement					4,857.88

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,471	0	0	1,471	5,093.33
Total Site Reimbursement					5,093.33

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2018	0	09/13/2018	09/13/2018	09/13/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	4,123	3.3100	13,647.13
CIL	4,123	0.2350	968.91
Total	4,123		14,616.04
Claim Reimbursement Total			14,616.04

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	13,647.13	968.91	14,616.04
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	13,647.13	968.91	14,616.04

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Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	665	0	0	665	2,357.42
Total Site Reimbursement					2,357.42

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	836	0	0	836	2,963.62
Total Site Reimbursement					2,963.62

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	523	0	0	523	1,854.03
Total Site Reimbursement					1,854.03

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	60	0	0	60	212.70
Total Site Reimbursement					212.70

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	327	0	0	327	1,159.21
Total Site Reimbursement					1,159.21

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	652	0	0	652	2,311.34
Total Site Reimbursement					2,311.34

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,060	0	0	1,060	3,757.70
Total Site Reimbursement					3,757.70

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2018	0	10/29/2018	10/29/2018	10/30/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	7,763	3.3100	25,695.53
CIL	7,763	0.2350	1,824.31
Total	7,763		27,519.84
Claim Reimbursement Total			27,519.84

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	25,695.53	1,824.31	27,519.84
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	25,695.53	1,824.31	27,519.84

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,515	0	0	1,515	5,370.67
Total Site Reimbursement					5,370.67

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,541	0	0	1,541	5,462.84
Total Site Reimbursement					5,462.84

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,042	0	0	1,042	3,693.89
Total Site Reimbursement					3,693.89

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	119	0	0	119	421.85
Total Site Reimbursement					421.85

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	790	0	0	790	2,800.55
Total Site Reimbursement					2,800.55

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,133	0	0	1,133	4,016.48
Total Site Reimbursement					4,016.48

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,623	0	0	1,623	5,753.53
Total Site Reimbursement					5,753.53

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2018	0	11/06/2018	11/06/2018	11/08/2018	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	9,554	3.3100	31,623.74
CIL	9,554	0.2350	2,245.19
Total	9,554		33,868.93
Claim Reimbursement Total			33,868.93

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	31,623.74	2,245.19	33,868.93
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	31,623.74	2,245.19	33,868.93

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,955	0	0	1,955	6,930.47
Total Site Reimbursement					6,930.47

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,868	0	0	1,868	6,622.06
Total Site Reimbursement					6,622.06

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,277	0	0	1,277	4,526.96
Total Site Reimbursement					4,526.96

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	17	0	0	17	60.26
Total Site Reimbursement					60.26

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	867	0	0	867	3,073.51
Total Site Reimbursement					3,073.51

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,807	0	0	1,807	6,405.81
Total Site Reimbursement					6,405.81

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,763	0	0	1,763	6,249.83
Total Site Reimbursement					6,249.83

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2018	0	01/02/2019	01/02/2019	01/03/2019	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	5,319	3.3100	17,605.89
CIL	5,319	0.2350	1,249.96
Total	5,319		18,855.85
Claim Reimbursement Total			18,855.85

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	17,605.89	1,249.97	18,855.86
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	17,605.89	1,249.97	18,855.86

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	975	0	0	975	3,456.37
Total Site Reimbursement					3,456.37

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	981	0	0	981	3,477.64
Total Site Reimbursement					3,477.64

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	600	0	0	600	2,127.00
Total Site Reimbursement					2,127.00

SAN PEDRO ELEMENTARY 0101

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	614	0	0	614	2,176.63
Total Site Reimbursement					2,176.63

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,150	0	0	1,150	4,076.75
Total Site Reimbursement					4,076.75

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	999	0	0	999	3,541.45
Total Site Reimbursement					3,541.45

Child & Adult Care Food Program Claims 2017-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2018	0	01/02/2019	01/02/2019	01/03/2019	Original

At Risk Snack

Contracting Entity Totals	Meals/Snacks	Federal Rate	Reimbursement Amount
Supper			
Free	3,622	3.3100	11,988.82
CIL	3,622	0.2350	851.17
Total	3,622		12,839.99
Claim Reimbursement Total			12,839.99

Contracting Entity Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	11,988.82	851.17	12,839.99
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	11,988.82	851.17	12,839.99

[Hide Site Meal Details](#)

Site Meal Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	751	0	0	751	2,662.29
Total Site Reimbursement					2,662.29

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	743	0	0	743	2,633.93
Total Site Reimbursement					2,633.93

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	397	0	0	397	1,407.36
Total Site Reimbursement					1,407.36

SAN PEDRO ELEMENTARY 0101

Child & Adult Care Food Program Claims 2017-2019

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	414	0	0	414	1,467.63
Total Site Reimbursement					1,467.63

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	649	0	0	649	2,300.70
Total Site Reimbursement					2,300.70

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	668	0	0	668	2,368.06
Total Site Reimbursement					2,368.06