

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2016	1	10/25/2016	10/25/2016	10/25/2016	Timely Adjustment
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	18,811		3.1800	59,818.98	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	18,811			59,818.98	
Performance-Based Reimbursement (Lunch)					
Claimed	18,811		0.0600	1,128.66	
Adjusted	0		0.0600	0.00	
Total	18,811			1,128.66	
School Breakfast Program Severe Need					
Free	13,776		2.0400	28,103.04	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	13,776			28,103.04	
Afterschool Care Program - Area Eligible					
Free	307		0.8600	264.02	
Total	307			264.02	
Claim Reimbursement Total				89,314.70	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	89,314.70
Previous Claim Reimbursement Total	89,314.70
Net Claim Reimbursement Total	0.00

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	2,028	0	0	2,028	6,570.72
School Breakfast Program Severe Need	1,858	0	0	1,858	3,790.32
Afterschool Care Program - Area Eligible	17	0	0	17	14.62
Total Site Reimbursement					10,375.66

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,263	0	0	4,263	13,812.12
School Breakfast Program Severe Need	3,649	0	0	3,649	7,443.96
Total Site Reimbursement					21,256.08

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,009	0	0	4,009	12,989.16
School Breakfast Program Severe Need	1,337	0	0	1,337	2,727.48
Afterschool Care Program - Area Eligible	169	0	0	169	145.34
Total Site Reimbursement					15,861.98

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	1,517	0	0	1,517	4,915.08
School Breakfast Program Severe Need	1,555	0	0	1,555	3,172.20
Afterschool Care Program - Area Eligible	28	0	0	28	24.08
Total Site Reimbursement					8,111.36

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,693	0	0	3,693	11,965.32
School Breakfast Program Severe Need	2,412	0	0	2,412	4,920.48
Afterschool Care Program - Area Eligible	29	0	0	29	24.94
Total Site Reimbursement					16,910.74

SOLOMON P ORTIZ INT 0042

National School Lunch/School Breakfast Claims 2016-2019

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	3,301	0	0	3,301	10,695.24
School Breakfast Program Severe Need	2,965	0	0	2,965	6,048.60
Afterschool Care Program - Area Eligible	64	0	0	64	55.04
Total Site Reimbursement					16,798.88

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2016	0	10/04/2016	10/04/2016	10/04/2016	Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	47,051	3.1800	149,622.18
Reduced	0	2.7800	0.00
Paid	0	0.3200	0.00
Total	47,051		149,622.18

Performance-Based Reimbursement (Lunch)

Claimed	47,051	0.0600	2,823.06
Adjusted	0	0.0600	0.00
Total	47,051		2,823.06

School Breakfast Program Severe Need

Free	37,283	2.0400	76,057.32
Reduced	0	1.7400	0.00
Paid	0	0.2900	0.00
Total	37,283		76,057.32

Afterschool Care Program - Area Eligible

Free	6,226	0.8600	5,354.36
Total	6,226		5,354.36

Claim Reimbursement Total **233,856.92**

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	233,856.92
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	233,856.92

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	5,269	0	0	5,269	17,071.56
School Breakfast Program Severe Need	4,992	0	0	4,992	10,183.68
Afterschool Care Program - Area Eligible	762	0	0	762	655.32
Total Site Reimbursement					27,910.56

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,294	0	0	10,294	33,352.56
School Breakfast Program Severe Need	8,941	0	0	8,941	18,239.64
Afterschool Care Program - Area Eligible	658	0	0	658	565.88
Total Site Reimbursement					52,158.08

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,042	0	0	10,042	32,536.08
School Breakfast Program Severe Need	4,354	0	0	4,354	8,882.16
Afterschool Care Program - Area Eligible	2,467	0	0	2,467	2,121.62
Total Site Reimbursement					43,539.86

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,808	0	0	3,808	12,337.92
School Breakfast Program Severe Need	3,767	0	0	3,767	7,684.68
Afterschool Care Program - Area Eligible	607	0	0	607	522.02
Total Site Reimbursement					20,544.62

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,553	0	0	9,553	30,951.72
School Breakfast Program Severe Need	7,361	0	0	7,361	15,016.44
Afterschool Care Program - Area Eligible	652	0	0	652	560.72
Total Site Reimbursement					46,528.88

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	8,085	0	0	8,085	26,195.40
School Breakfast Program Severe Need	7,868	0	0	7,868	16,050.72
Afterschool Care Program - Area Eligible	1,080	0	0	1,080	928.80
Total Site Reimbursement					43,174.92

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2016	0	11/09/2016	11/09/2016	11/10/2016	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	48,885		3.1800	155,454.30	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	48,885			155,454.30	
Performance-Based Reimbursement (Lunch)					
Claimed	48,885		0.0600	2,933.10	
Adjusted	0		0.0600	0.00	
Total	48,885			2,933.10	
School Breakfast Program Severe Need					
Free	38,479		2.0400	78,497.16	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	38,479			78,497.16	
Afterschool Care Program - Area Eligible					
Free	6,210		0.8600	5,340.60	
Total	6,210			5,340.60	
Claim Reimbursement Total				242,225.16	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	242,225.16
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	242,225.16

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	5,508	0	0	5,508	17,845.92
School Breakfast Program Severe Need	5,117	0	0	5,117	10,438.68
Afterschool Care Program - Area Eligible	1,039	0	0	1,039	893.54
Total Site Reimbursement					29,178.14

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,711	0	0	10,711	34,703.64
School Breakfast Program Severe Need	9,205	0	0	9,205	18,778.20
Afterschool Care Program - Area Eligible	909	0	0	909	781.74
Total Site Reimbursement					54,263.58

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,427	0	0	10,427	33,783.48
School Breakfast Program Severe Need	4,431	0	0	4,431	9,039.24
Afterschool Care Program - Area Eligible	1,556	0	0	1,556	1,338.16
Total Site Reimbursement					44,160.88

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,109	0	0	4,109	13,313.16
School Breakfast Program Severe Need	4,137	0	0	4,137	8,439.48
Afterschool Care Program - Area Eligible	804	0	0	804	691.44
Total Site Reimbursement					22,444.08

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,735	0	0	9,735	31,541.40
School Breakfast Program Severe Need	7,587	0	0	7,587	15,477.48
Afterschool Care Program - Area Eligible	726	0	0	726	624.36
Total Site Reimbursement					47,643.24

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	8,395	0	0	8,395	27,199.80
School Breakfast Program Severe Need	8,002	0	0	8,002	16,324.08
Afterschool Care Program - Area Eligible	1,176	0	0	1,176	1,011.36
Total Site Reimbursement					44,535.24

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2016	1	01/11/2017	01/11/2017	01/12/2017	Timely Adjustment
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	38,685		3.1800	123,018.30	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	38,685			123,018.30	
Performance-Based Reimbursement (Lunch)					
Claimed	38,685		0.0600	2,321.10	
Adjusted	0		0.0600	0.00	
Total	38,685			2,321.10	
School Breakfast Program Severe Need					
Free	31,814		2.0400	64,900.56	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	31,814			64,900.56	
Afterschool Care Program - Area Eligible					
Free	6,639		0.8600	5,709.54	
Total	6,639			5,709.54	
Claim Reimbursement Total				195,949.50	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	195,949.50
Previous Claim Reimbursement Total	195,949.50
Net Claim Reimbursement Total	0.00

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Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	4,428	0	0	4,428	14,346.72
School Breakfast Program Severe Need	4,278	0	0	4,278	8,727.12
Afterschool Care Program - Area Eligible	1,048	0	0	1,048	901.28
Total Site Reimbursement					23,975.12

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,341	0	0	8,341	27,024.84
School Breakfast Program Severe Need	7,623	0	0	7,623	15,550.92
Afterschool Care Program - Area Eligible	1,259	0	0	1,259	1,082.74
Total Site Reimbursement					43,658.50

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,210	0	0	8,210	26,600.40
School Breakfast Program Severe Need	3,868	0	0	3,868	7,890.72
Afterschool Care Program - Area Eligible	1,529	0	0	1,529	1,314.94
Total Site Reimbursement					35,806.06

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,296	0	0	3,296	10,679.04
School Breakfast Program Severe Need	3,316	0	0	3,316	6,764.64
Afterschool Care Program - Area Eligible	747	0	0	747	642.42
Total Site Reimbursement					18,086.10

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,587	0	0	7,587	24,581.88
School Breakfast Program Severe Need	6,347	0	0	6,347	12,947.88
Afterschool Care Program - Area Eligible	620	0	0	620	533.20
Total Site Reimbursement					38,062.96

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	6,823	0	0	6,823	22,106.52
School Breakfast Program Severe Need	6,382	0	0	6,382	13,019.28
Afterschool Care Program - Area Eligible	1,436	0	0	1,436	1,234.96
Total Site Reimbursement					36,360.76

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2016	0	01/10/2017	01/10/2017	01/12/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	33,192		3.1800	105,550.56	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	33,192			105,550.56	
Performance-Based Reimbursement (Lunch)					
Claimed	33,192		0.0600	1,991.52	
Adjusted	0		0.0600	0.00	
Total	33,192			1,991.52	
School Breakfast Program Severe Need					
Free	27,288		2.0400	55,667.52	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	27,288			55,667.52	
Afterschool Care Program - Area Eligible					
Free	4,171		0.8600	3,587.06	
Total	4,171			3,587.06	
Claim Reimbursement Total				166,796.66	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	166,796.66
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	166,796.66

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Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	3,841	0	0	3,841	12,444.84
School Breakfast Program Severe Need	3,625	0	0	3,625	7,395.00
Afterschool Care Program - Area Eligible	744	0	0	744	639.84
Total Site Reimbursement					20,479.68

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,154	0	0	7,154	23,178.96
School Breakfast Program Severe Need	6,485	0	0	6,485	13,229.40
Afterschool Care Program - Area Eligible	886	0	0	886	761.96
Total Site Reimbursement					37,170.32

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,898	0	0	6,898	22,349.52
School Breakfast Program Severe Need	3,161	0	0	3,161	6,448.44
Afterschool Care Program - Area Eligible	810	0	0	810	696.60
Total Site Reimbursement					29,494.56

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,882	0	0	2,882	9,337.68
School Breakfast Program Severe Need	2,924	0	0	2,924	5,964.96
Afterschool Care Program - Area Eligible	616	0	0	616	529.76
Total Site Reimbursement					15,832.40

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,451	0	0	6,451	20,901.24
School Breakfast Program Severe Need	5,542	0	0	5,542	11,305.68
Afterschool Care Program - Area Eligible	415	0	0	415	356.90
Total Site Reimbursement					32,563.82

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	5,966	0	0	5,966	19,329.84
School Breakfast Program Severe Need	5,551	0	0	5,551	11,324.04
Afterschool Care Program - Area Eligible	700	0	0	700	602.00
Total Site Reimbursement					31,255.88

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2017	0	02/09/2017	02/09/2017	02/14/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	38,288		3.1800	121,755.84	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	38,288			121,755.84	
Performance-Based Reimbursement (Lunch)					
Claimed	38,288		0.0600	2,297.28	
Adjusted	0		0.0600	0.00	
Total	38,288			2,297.28	
School Breakfast Program Severe Need					
Free	31,031		2.0400	63,303.24	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	31,031			63,303.24	
Afterschool Care Program - Area Eligible					
Free	5,215		0.8600	4,484.90	
Total	5,215			4,484.90	
Claim Reimbursement Total				191,841.26	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	191,841.26
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	191,841.26

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Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	4,476	0	0	4,476	14,502.24
School Breakfast Program Severe Need	4,276	0	0	4,276	8,723.04
Afterschool Care Program - Area Eligible	972	0	0	972	835.92
Total Site Reimbursement					24,061.20

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,325	0	0	8,325	26,973.00
School Breakfast Program Severe Need	7,476	0	0	7,476	15,251.04
Afterschool Care Program - Area Eligible	908	0	0	908	780.88
Total Site Reimbursement					43,004.92

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,150	0	0	8,150	26,406.00
School Breakfast Program Severe Need	3,520	0	0	3,520	7,180.80
Afterschool Care Program - Area Eligible	880	0	0	880	756.80
Total Site Reimbursement					34,343.60

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,292	0	0	3,292	10,666.08
School Breakfast Program Severe Need	3,266	0	0	3,266	6,662.64
Afterschool Care Program - Area Eligible	790	0	0	790	679.40
Total Site Reimbursement					18,008.12

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,292	0	0	7,292	23,626.08
School Breakfast Program Severe Need	6,350	0	0	6,350	12,954.00
Afterschool Care Program - Area Eligible	601	0	0	601	516.86
Total Site Reimbursement					37,096.94

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	6,753	0	0	6,753	21,879.72
School Breakfast Program Severe Need	6,143	0	0	6,143	12,531.72
Afterschool Care Program - Area Eligible	1,064	0	0	1,064	915.04
Total Site Reimbursement					35,326.48

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2017	0	03/01/2017	03/01/2017	03/02/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	41,895		3.1800	133,226.10	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	41,895			133,226.10	
Performance-Based Reimbursement (Lunch)					
Claimed	41,895		0.0600	2,513.70	
Adjusted	0		0.0600	0.00	
Total	41,895			2,513.70	
School Breakfast Program Severe Need					
Free	34,791		2.0400	70,973.64	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	34,791			70,973.64	
Afterschool Care Program - Area Eligible					
Free	8,949		0.8600	7,696.14	
Total	8,949			7,696.14	
Claim Reimbursement Total				214,409.58	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	214,409.58
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	214,409.58

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	5,031	0	0	5,031	16,300.44
School Breakfast Program Severe Need	4,833	0	0	4,833	9,859.32
Afterschool Care Program - Area Eligible	1,543	0	0	1,543	1,326.98
Total Site Reimbursement					27,486.74

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,198	0	0	9,198	29,801.52
School Breakfast Program Severe Need	8,051	0	0	8,051	16,424.04
Afterschool Care Program - Area Eligible	1,700	0	0	1,700	1,462.00
Total Site Reimbursement					47,687.56

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,783	0	0	8,783	28,456.92
School Breakfast Program Severe Need	3,869	0	0	3,869	7,892.76
Afterschool Care Program - Area Eligible	2,230	0	0	2,230	1,917.80
Total Site Reimbursement					38,267.48

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,607	0	0	3,607	11,686.68
School Breakfast Program Severe Need	3,592	0	0	3,592	7,327.68
Afterschool Care Program - Area Eligible	1,054	0	0	1,054	906.44
Total Site Reimbursement					19,920.80

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,880	0	0	7,880	25,531.20
School Breakfast Program Severe Need	7,562	0	0	7,562	15,426.48
Afterschool Care Program - Area Eligible	945	0	0	945	812.70
Total Site Reimbursement					41,770.38

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	7,396	0	0	7,396	23,963.04
School Breakfast Program Severe Need	6,884	0	0	6,884	14,043.36
Afterschool Care Program - Area Eligible	1,477	0	0	1,477	1,270.22
Total Site Reimbursement					39,276.62

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2017	0	04/03/2017	04/03/2017	04/04/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	39,987		3.1800	127,158.66	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	39,987			127,158.66	
Performance-Based Reimbursement (Lunch)					
Claimed	39,987		0.0600	2,399.22	
Adjusted	0		0.0600	0.00	
Total	39,987			2,399.22	
School Breakfast Program Severe Need					
Free	32,212		2.0400	65,712.48	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	32,212			65,712.48	
Afterschool Care Program - Area Eligible					
Free	9,668		0.8600	8,314.48	
Total	9,668			8,314.48	
Claim Reimbursement Total				203,584.84	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	203,584.84
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	203,584.84

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	4,677	0	0	4,677	15,153.48
School Breakfast Program Severe Need	4,377	0	0	4,377	8,929.08
Afterschool Care Program - Area Eligible	1,636	0	0	1,636	1,406.96
Total Site Reimbursement					25,489.52

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,847	0	0	8,847	28,664.28
School Breakfast Program Severe Need	7,787	0	0	7,787	15,885.48
Afterschool Care Program - Area Eligible	2,250	0	0	2,250	1,935.00
Total Site Reimbursement					46,484.76

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,398	0	0	8,398	27,209.52
School Breakfast Program Severe Need	3,623	0	0	3,623	7,390.92
Afterschool Care Program - Area Eligible	1,844	0	0	1,844	1,585.84
Total Site Reimbursement					36,186.28

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,428	0	0	3,428	11,106.72
School Breakfast Program Severe Need	3,439	0	0	3,439	7,015.56
Afterschool Care Program - Area Eligible	1,200	0	0	1,200	1,032.00
Total Site Reimbursement					19,154.28

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,740	0	0	7,740	25,077.60
School Breakfast Program Severe Need	6,576	0	0	6,576	13,415.04
Afterschool Care Program - Area Eligible	1,420	0	0	1,420	1,221.20
Total Site Reimbursement					39,713.84

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	6,897	0	0	6,897	22,346.28
School Breakfast Program Severe Need	6,410	0	0	6,410	13,076.40
Afterschool Care Program - Area Eligible	1,318	0	0	1,318	1,133.48
Total Site Reimbursement					36,556.16

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2017	0	05/03/2017	05/03/2017	05/04/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	41,667		3.1800	132,501.06	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	41,667			132,501.06	
Performance-Based Reimbursement (Lunch)					
Claimed	41,667		0.0600	2,500.02	
Adjusted	0		0.0600	0.00	
Total	41,667			2,500.02	
School Breakfast Program Severe Need					
Free	34,089		2.0400	69,541.56	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	34,089			69,541.56	
Afterschool Care Program - Area Eligible					
Free	8,956		0.8600	7,702.16	
Total	8,956			7,702.16	
Claim Reimbursement Total				212,244.80	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	212,244.80
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	212,244.80

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	4,808	0	0	4,808	15,577.92
School Breakfast Program Severe Need	4,601	0	0	4,601	9,386.04
Afterschool Care Program - Area Eligible	1,717	0	0	1,717	1,476.62
Total Site Reimbursement					26,440.58

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,221	0	0	9,221	29,876.04
School Breakfast Program Severe Need	8,278	0	0	8,278	16,887.12
Afterschool Care Program - Area Eligible	1,882	0	0	1,882	1,618.52
Total Site Reimbursement					48,381.68

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,865	0	0	8,865	28,722.60
School Breakfast Program Severe Need	4,094	0	0	4,094	8,351.76
Afterschool Care Program - Area Eligible	1,130	0	0	1,130	971.80
Total Site Reimbursement					38,046.16

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,664	0	0	3,664	11,871.36
School Breakfast Program Severe Need	3,636	0	0	3,636	7,417.44
Afterschool Care Program - Area Eligible	1,385	0	0	1,385	1,191.10
Total Site Reimbursement					20,479.90

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,019	0	0	8,019	25,981.56
School Breakfast Program Severe Need	7,290	0	0	7,290	14,871.60
Afterschool Care Program - Area Eligible	1,230	0	0	1,230	1,057.80
Total Site Reimbursement					41,910.96

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	7,090	0	0	7,090	22,971.60
School Breakfast Program Severe Need	6,190	0	0	6,190	12,627.60
Afterschool Care Program - Area Eligible	1,612	0	0	1,612	1,386.32
Total Site Reimbursement					36,985.52

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2017	0	06/06/2017	06/06/2017	06/06/2017	Original
Contracting Entity Totals					
Meal Type	Meals/Supplements Served		Federal Rate	Reimbursement Federal Amount	
National School Lunch Program					
Free	41,776		3.1800	132,847.68	
Reduced	0		2.7800	0.00	
Paid	0		0.3200	0.00	
Total	41,776			132,847.68	
Performance-Based Reimbursement (Lunch)					
Claimed	41,776		0.0600	2,506.56	
Adjusted	0		0.0600	0.00	
Total	41,776			2,506.56	
School Breakfast Program Severe Need					
Free	36,122		2.0400	73,688.88	
Reduced	0		1.7400	0.00	
Paid	0		0.2900	0.00	
Total	36,122			73,688.88	
Afterschool Care Program - Area Eligible					
Free	3,560		0.8600	3,061.60	
Total	3,560			3,061.60	
Claim Reimbursement Total				212,104.72	

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	212,104.72
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	212,104.72

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	5,015	0	0	5,015	16,248.60
School Breakfast Program Severe Need	4,865	0	0	4,865	9,924.60
Afterschool Care Program - Area Eligible	889	0	0	889	764.54
Total Site Reimbursement					26,937.74

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,640	0	0	8,640	27,993.60
School Breakfast Program Severe Need	7,939	0	0	7,939	16,195.56
Afterschool Care Program - Area Eligible	968	0	0	968	832.48
Total Site Reimbursement					45,021.64

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,988	0	0	7,988	25,881.12
School Breakfast Program Severe Need	4,273	0	0	4,273	8,716.92
Afterschool Care Program - Area Eligible	65	0	0	65	55.90
Total Site Reimbursement					34,653.94

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,796	0	0	3,796	12,299.04
School Breakfast Program Severe Need	3,804	0	0	3,804	7,760.16
Afterschool Care Program - Area Eligible	797	0	0	797	685.42
Total Site Reimbursement					20,744.62

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,790	0	0	8,790	28,479.60
School Breakfast Program Severe Need	7,829	0	0	7,829	15,971.16
Afterschool Care Program - Area Eligible	640	0	0	640	550.40
Total Site Reimbursement					45,001.16

National School Lunch/School Breakfast Claims 2016-2019

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Reimbursement
National School Lunch Program	7,547	0	0	7,547	24,452.28
School Breakfast Program Severe Need	7,412	0	0	7,412	15,120.48
Afterschool Care Program - Area Eligible	201	0	0	201	172.86
Total Site Reimbursement					39,745.62

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2017	0	09/20/2017	09/20/2017	09/21/2017	Original
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		38,561	3.2500		125,323.25
Reduced		0	2.8500		0.00
Paid		0	0.3300		0.00
Total		38,561			125,323.25
Performance-Based Reimbursement (Lunch)					
Claimed		38,561	0.0600		2,313.66
Adjusted		0	0.0600		0.00
Total		38,561			2,313.66
School Breakfast Program					
Free		194	1.7500		339.50
Reduced		0	1.4500		0.00
Paid		0	0.3000		0.00
Total		194			339.50
School Breakfast Program Severe Need					
Free		36,825	2.0900		76,964.25
Reduced		0	1.7900		0.00
Paid		0	0.3000		0.00
Total		36,825			76,964.25
Afterschool Care Program - Area Eligible					
Free		1,362	0.8800		1,198.56
Total		1,362			1,198.56
Claim Reimbursement Total					206,139.22
Contracting Entity Claim Reimbursement Totals					
Current Claim Reimbursement Total					206,139.22
Previous Claim Reimbursement Total					0.00
Net Claim Reimbursement Total					206,139.22

National School Lunch/School Breakfast Claims 2016-2019

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,198	0	0	4,198	13,895.38
School Breakfast Program Severe Need	4,257	0	0	4,257	8,897.13
Afterschool Care Program - Area Eligible	462	0	0	462	406.56
Total Site Reimbursement					23,199.07

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,366	0	0	8,366	27,691.46
School Breakfast Program Severe Need	7,198	0	0	7,198	15,043.82
Afterschool Care Program - Area Eligible	79	0	0	79	69.52
Total Site Reimbursement					42,804.80

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,470	0	0	8,470	28,035.70
School Breakfast Program Severe Need	9,266	0	0	9,266	19,365.94
Afterschool Care Program - Area Eligible	225	0	0	225	198.00
Total Site Reimbursement					47,599.64

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	316	0	0	316	1,045.96
School Breakfast Program	194	0	0	194	339.50
Afterschool Care Program - Area Eligible	8	0	0	8	7.04
Total Site Reimbursement					1,392.50

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
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National School Lunch/School Breakfast Claims 2016-2019

National School Lunch Program	3,108	0	0	3,108	10,287.48
School Breakfast Program Severe Need	3,038	0	0	3,038	6,349.42
Afterschool Care Program - Area Eligible	199	0	0	199	175.12
Total Site Reimbursement					16,812.02

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,563	0	0	7,563	25,033.53
School Breakfast Program Severe Need	6,680	0	0	6,680	13,961.20
Afterschool Care Program - Area Eligible	150	0	0	150	132.00
Total Site Reimbursement					39,126.73

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,540	0	0	6,540	21,647.40
School Breakfast Program Severe Need	6,386	0	0	6,386	13,346.74
Afterschool Care Program - Area Eligible	239	0	0	239	210.32
Total Site Reimbursement					35,204.46

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	46,335	3.2500	150,588.75
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	46,335		150,588.75

Performance-Based Reimbursement (Lunch)

Claimed	46,335	0.0600	2,780.10
Adjusted	0	0.0600	0.00
Total	46,335		2,780.10

School Breakfast Program

Free	299	1.7500	523.25
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	299		523.25

School Breakfast Program Severe Need

Free	43,697	2.0900	91,326.73
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	43,697		91,326.73

Claim Reimbursement Total 245,218.83

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	245,218.83
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	245,218.83

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,196	0	0	5,196	17,198.76
School Breakfast Program Severe Need	4,977	0	0	4,977	10,401.93
Total Site Reimbursement					27,600.69

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,066	0	0	10,066	33,318.46
School Breakfast Program Severe Need	8,954	0	0	8,954	18,713.86
Total Site Reimbursement					52,032.32

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,757	0	0	9,757	32,295.67
School Breakfast Program Severe Need	10,542	0	0	10,542	22,032.78
Total Site Reimbursement					54,328.45

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	487	0	0	487	1,611.97
School Breakfast Program	299	0	0	299	523.25
Total Site Reimbursement					2,135.22

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,864	0	0	3,864	12,789.84
School Breakfast Program Severe Need	3,812	0	0	3,812	7,967.08
Total Site Reimbursement					20,756.92

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,168	0	0	9,168	30,346.08

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	8,214	0	0	8,214	17,167.26
Total Site Reimbursement					47,513.34

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,797	0	0	7,797	25,808.07
School Breakfast Program Severe Need	7,198	0	0	7,198	15,043.82
Total Site Reimbursement					40,851.89

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	45,341	3.2500	147,358.25
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	45,341		147,358.25

Performance-Based Reimbursement (Lunch)

Claimed	45,341	0.0600	2,720.46
Adjusted	0	0.0600	0.00
Total	45,341		2,720.46

School Breakfast Program

Free	297	1.7500	519.75
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	297		519.75

School Breakfast Program Severe Need

Free	42,663	2.0900	89,165.67
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	42,663		89,165.67

Claim Reimbursement Total 239,764.13

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	239,764.13
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	239,764.13

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,405	0	0	5,405	17,890.55
School Breakfast Program Severe Need	5,157	0	0	5,157	10,778.13
Total Site Reimbursement					28,668.68

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,954	0	0	9,954	32,947.74
School Breakfast Program Severe Need	8,260	0	0	8,260	17,263.40
Total Site Reimbursement					50,211.14

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,952	0	0	8,952	29,631.12
School Breakfast Program Severe Need	10,480	0	0	10,480	21,903.20
Total Site Reimbursement					51,534.32

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	609	0	0	609	2,015.79
School Breakfast Program	297	0	0	297	519.75
Total Site Reimbursement					2,535.54

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,753	0	0	3,753	12,422.43
School Breakfast Program Severe Need	3,720	0	0	3,720	7,774.80
Total Site Reimbursement					20,197.23

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,013	0	0	9,013	29,833.03

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	7,820	0	0	7,820	16,343.80
Total Site Reimbursement					46,176.83

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,655	0	0	7,655	25,338.05
School Breakfast Program Severe Need	7,226	0	0	7,226	15,102.34
Total Site Reimbursement					40,440.39

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	37,997	3.2500	123,490.25
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	37,997		123,490.25

Performance-Based Reimbursement (Lunch)

Claimed	37,997	0.0600	2,279.82
Adjusted	0	0.0600	0.00
Total	37,997		2,279.82

School Breakfast Program

Free	200	1.7500	350.00
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	200		350.00

School Breakfast Program Severe Need

Free	36,786	2.0900	76,882.74
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	36,786		76,882.74

Claim Reimbursement Total **203,002.81**

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	203,002.81
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	203,002.81

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,651	0	0	4,651	15,394.81
School Breakfast Program Severe Need	4,520	0	0	4,520	9,446.80
Total Site Reimbursement					24,841.61

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,348	0	0	8,348	27,631.88
School Breakfast Program Severe Need	7,212	0	0	7,212	15,073.08
Total Site Reimbursement					42,704.96

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,736	0	0	7,736	25,606.16
School Breakfast Program Severe Need	8,859	0	0	8,859	18,515.31
Total Site Reimbursement					44,121.47

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	456	0	0	456	1,509.36
School Breakfast Program	200	0	0	200	350.00
Total Site Reimbursement					1,859.36

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,067	0	0	3,067	10,151.77
School Breakfast Program Severe Need	3,033	0	0	3,033	6,338.97
Total Site Reimbursement					16,490.74

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,391	0	0	7,391	24,464.21

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,957	0	0	6,957	14,540.13
Total Site Reimbursement					39,004.34

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,348	0	0	6,348	21,011.88
School Breakfast Program Severe Need	6,205	0	0	6,205	12,968.45
Total Site Reimbursement					33,980.33

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	23,966	3.2500	77,889.50
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	23,966		77,889.50

Performance-Based Reimbursement (Lunch)

Claimed	23,966	0.0600	1,437.96
Adjusted	0	0.0600	0.00
Total	23,966		1,437.96

School Breakfast Program

Free	134	1.7500	234.50
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	134		234.50

School Breakfast Program Severe Need

Free	21,156	2.0900	44,216.04
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	21,156		44,216.04

Claim Reimbursement Total 123,778.00

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	123,778.00
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	123,778.00

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,910	0	0	2,910	9,632.10
School Breakfast Program Severe Need	2,529	0	0	2,529	5,285.61
Total Site Reimbursement					14,917.71

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,251	0	0	5,251	17,380.81
School Breakfast Program Severe Need	4,141	0	0	4,141	8,654.69
Total Site Reimbursement					26,035.50

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,768	0	0	4,768	15,782.08
School Breakfast Program Severe Need	5,188	0	0	5,188	10,842.92
Total Site Reimbursement					26,625.00

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	275	0	0	275	910.25
School Breakfast Program	134	0	0	134	234.50
Total Site Reimbursement					1,144.75

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	1,932	0	0	1,932	6,394.92
School Breakfast Program Severe Need	1,737	0	0	1,737	3,630.33
Total Site Reimbursement					10,025.25

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,728	0	0	4,728	15,649.68

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	3,997	0	0	3,997	8,353.73
Total Site Reimbursement					24,003.41

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,102	0	0	4,102	13,577.62
School Breakfast Program Severe Need	3,564	0	0	3,564	7,448.76
Total Site Reimbursement					21,026.38

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	33,854	3.2500	110,025.50
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	33,854		110,025.50

Performance-Based Reimbursement (Lunch)

Claimed	33,854	0.0600	2,031.24
Adjusted	0	0.0600	0.00
Total	33,854		2,031.24

School Breakfast Program

Free	198	1.7500	346.50
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	198		346.50

School Breakfast Program Severe Need

Free	32,820	2.0900	68,593.80
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	32,820		68,593.80

Claim Reimbursement Total 180,997.04

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	180,997.04
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	180,997.04

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,135	0	0	4,135	13,686.85
School Breakfast Program Severe Need	3,902	0	0	3,902	8,155.18
Total Site Reimbursement					21,842.03

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,624	0	0	7,624	25,235.44
School Breakfast Program Severe Need	6,365	0	0	6,365	13,302.85
Total Site Reimbursement					38,538.29

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,779	0	0	6,779	22,438.49
School Breakfast Program Severe Need	8,273	0	0	8,273	17,290.57
Total Site Reimbursement					39,729.06

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	379	0	0	379	1,254.49
School Breakfast Program	198	0	0	198	346.50
Total Site Reimbursement					1,600.99

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,764	0	0	2,764	9,148.84
School Breakfast Program Severe Need	2,716	0	0	2,716	5,676.44
Total Site Reimbursement					14,825.28

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,536	0	0	6,536	21,634.16

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,556	0	0	6,556	13,702.04
Total Site Reimbursement					35,336.20

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,637	0	0	5,637	18,658.47
School Breakfast Program Severe Need	5,008	0	0	5,008	10,466.72
Total Site Reimbursement					29,125.19

National School Lunch/School Breakfast Claims 2016-2019

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2018	0	03/07/2018	03/07/2018	03/08/2018	Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	42,534	3.2500	138,235.50
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	42,534		138,235.50

Performance-Based Reimbursement (Lunch)

Claimed	42,534	0.0600	2,552.04
Adjusted	0	0.0600	0.00
Total	42,534		2,552.04

School Breakfast Program

Free	347	1.7500	607.25
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	347		607.25

School Breakfast Program Severe Need

Free	41,826	2.0900	87,416.34
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	41,826		87,416.34

Claim Reimbursement Total 228,811.13

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	228,811.13
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	228,811.13

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,267	0	0	5,267	17,433.77
School Breakfast Program Severe Need	4,987	0	0	4,987	10,422.83
Total Site Reimbursement					27,856.60

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,766	0	0	9,766	32,325.46
School Breakfast Program Severe Need	8,317	0	0	8,317	17,382.53
Total Site Reimbursement					49,707.99

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,270	0	0	8,270	27,373.70
School Breakfast Program Severe Need	10,125	0	0	10,125	21,161.25
Total Site Reimbursement					48,534.95

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	587	0	0	587	1,942.97
School Breakfast Program	347	0	0	347	607.25
Total Site Reimbursement					2,550.22

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,537	0	0	3,537	11,707.47
School Breakfast Program Severe Need	3,581	0	0	3,581	7,484.29
Total Site Reimbursement					19,191.76

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,949	0	0	7,949	26,311.19

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	7,948	0	0	7,948	16,611.32
Total Site Reimbursement					42,922.51

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,158	0	0	7,158	23,692.98
School Breakfast Program Severe Need	6,868	0	0	6,868	14,354.12
Total Site Reimbursement					38,047.10

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	34,163	3.2500	111,029.75
Reduced	0	2.8500	0.00
Paid	0	0.3300	0.00
Total	34,163		111,029.75

Performance-Based Reimbursement (Lunch)

Claimed	34,163	0.0600	2,049.78
Adjusted	0	0.0600	0.00
Total	34,163		2,049.78

School Breakfast Program

Free	241	1.7500	421.75
Reduced	0	1.4500	0.00
Paid	0	0.3000	0.00
Total	241		421.75

School Breakfast Program Severe Need

Free	32,833	2.0900	68,620.97
Reduced	0	1.7900	0.00
Paid	0	0.3000	0.00
Total	32,833		68,620.97

Claim Reimbursement Total 182,122.25

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	182,122.25
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	182,122.25

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,215	0	0	4,215	13,951.65
School Breakfast Program Severe Need	4,003	0	0	4,003	8,366.27
Total Site Reimbursement					22,317.92

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,174	0	0	8,174	27,055.94
School Breakfast Program Severe Need	6,839	0	0	6,839	14,293.51
Total Site Reimbursement					41,349.45

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,410	0	0	6,410	21,217.10
School Breakfast Program Severe Need	7,851	0	0	7,851	16,408.59
Total Site Reimbursement					37,625.69

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	360	0	0	360	1,191.60
School Breakfast Program	241	0	0	241	421.75
Total Site Reimbursement					1,613.35

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,822	0	0	2,822	9,340.82
School Breakfast Program Severe Need	2,758	0	0	2,758	5,764.22
Total Site Reimbursement					15,105.04

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,404	0	0	6,404	21,197.24

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,660	0	0	6,660	13,919.40
Total Site Reimbursement					35,116.64

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,778	0	0	5,778	19,125.18
School Breakfast Program Severe Need	4,722	0	0	4,722	9,868.98
Total Site Reimbursement					28,994.16

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		45,056	3.2500		146,432.00
Reduced		0	2.8500		0.00
Paid		0	0.3300		0.00
Total		45,056			146,432.00
Performance-Based Reimbursement (Lunch)					
Claimed		45,056	0.0600		2,703.36
Adjusted		0	0.0600		0.00
Total		45,056			2,703.36
School Breakfast Program					
Free		372	1.7500		651.00
Reduced		0	1.4500		0.00
Paid		0	0.3000		0.00
Total		372			651.00
School Breakfast Program Severe Need					
Free		44,555	2.0900		93,119.95
Reduced		0	1.7900		0.00
Paid		0	0.3000		0.00
Total		44,555			93,119.95
Claim Reimbursement Total					242,906.31

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	242,906.31
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	242,906.31

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,509	0	0	5,509	18,234.79
School Breakfast Program Severe Need	5,192	0	0	5,192	10,851.28
Total Site Reimbursement					29,086.07

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,508	0	0	10,508	34,781.48
School Breakfast Program Severe Need	8,863	0	0	8,863	18,523.67
Total Site Reimbursement					53,305.15

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,884	0	0	8,884	29,406.04
School Breakfast Program Severe Need	10,791	0	0	10,791	22,553.19
Total Site Reimbursement					51,959.23

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	560	0	0	560	1,853.60
School Breakfast Program	372	0	0	372	651.00
Total Site Reimbursement					2,504.60

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,629	0	0	3,629	12,011.99
School Breakfast Program Severe Need	3,590	0	0	3,590	7,503.10
Total Site Reimbursement					19,515.09

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,304	0	0	8,304	27,486.24

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	8,800	0	0	8,800	18,392.00
Total Site Reimbursement					45,878.24

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,662	0	0	7,662	25,361.22
School Breakfast Program Severe Need	7,319	0	0	7,319	15,296.71
Total Site Reimbursement					40,657.93

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		35,696	3.2500		116,012.00
Reduced		0	2.8500		0.00
Paid		0	0.3300		0.00
Total		35,696			116,012.00
Performance-Based Reimbursement (Lunch)					
Claimed		35,696	0.0600		2,141.76
Adjusted		0	0.0600		0.00
Total		35,696			2,141.76
School Breakfast Program					
Free		273	1.7500		477.75
Reduced		0	1.4500		0.00
Paid		0	0.3000		0.00
Total		273			477.75
School Breakfast Program Severe Need					
Free		35,638	2.0900		74,483.42
Reduced		0	1.7900		0.00
Paid		0	0.3000		0.00
Total		35,638			74,483.42
Claim Reimbursement Total					193,114.93
Contracting Entity Claim Reimbursement Totals					
Current Claim Reimbursement Total					193,114.93
Previous Claim Reimbursement Total					0.00
Net Claim Reimbursement Total					193,114.93

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,368	0	0	4,368	14,458.08
School Breakfast Program Severe Need	4,235	0	0	4,235	8,851.15
Total Site Reimbursement					23,309.23

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,441	0	0	8,441	27,939.71
School Breakfast Program Severe Need	7,216	0	0	7,216	15,081.44
Total Site Reimbursement					43,021.15

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,611	0	0	6,611	21,882.41
School Breakfast Program Severe Need	8,629	0	0	8,629	18,034.61
Total Site Reimbursement					39,917.02

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	367	0	0	367	1,214.77
School Breakfast Program	273	0	0	273	477.75
Total Site Reimbursement					1,692.52

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,023	0	0	3,023	10,006.13
School Breakfast Program Severe Need	2,961	0	0	2,961	6,188.49
Total Site Reimbursement					16,194.62

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,622	0	0	6,622	21,918.82

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,590	0	0	6,590	13,773.10
Total Site Reimbursement					35,691.92

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,264	0	0	6,264	20,733.84
School Breakfast Program Severe Need	6,007	0	0	6,007	12,554.63
Total Site Reimbursement					33,288.47

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		33,539	3.3300		111,684.87
Reduced		0	2.9300		0.00
Paid		0	0.3300		0.00
Total		33,539			111,684.87
Performance-Based Reimbursement (Lunch)					
Claimed		33,539	0.0600		2,012.34
Adjusted		0	0.0600		0.00
Total		33,539			2,012.34
School Breakfast Program					
Free		159	1.7900		284.61
Reduced		0	1.4900		0.00
Paid		0	0.3100		0.00
Total		159			284.61
School Breakfast Program Severe Need					
Free		30,029	2.1400		64,262.06
Reduced		0	1.8400		0.00
Paid		0	0.3100		0.00
Total		30,029			64,262.06
Claim Reimbursement Total					178,243.88

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	178,243.88
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	178,243.88

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,109	0	0	4,109	13,929.51
School Breakfast Program Severe Need	4,046	0	0	4,046	8,658.44
Total Site Reimbursement					22,587.95

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,181	0	0	7,181	24,343.59
School Breakfast Program Severe Need	6,644	0	0	6,644	14,218.16
Total Site Reimbursement					38,561.75

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,027	0	0	7,027	23,821.53
School Breakfast Program Severe Need	6,901	0	0	6,901	14,768.14
Total Site Reimbursement					38,589.67

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	260	0	0	260	881.40
School Breakfast Program	159	0	0	159	284.61
Total Site Reimbursement					1,166.01

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,468	0	0	2,468	8,366.52
School Breakfast Program Severe Need	2,525	0	0	2,525	5,403.50
Total Site Reimbursement					13,770.02

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,181	0	0	7,181	24,343.59

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	5,535	0	0	5,535	11,844.90
Total Site Reimbursement					36,188.49

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,313	0	0	5,313	18,011.07
School Breakfast Program Severe Need	4,378	0	0	4,378	9,368.92
Total Site Reimbursement					27,379.99

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		42,995	3.3300		143,173.35
Reduced		0	2.9300		0.00
Paid		0	0.3300		0.00
Total		42,995			143,173.35
Performance-Based Reimbursement (Lunch)					
Claimed		42,995	0.0600		2,579.70
Adjusted		0	0.0600		0.00
Total		42,995			2,579.70
School Breakfast Program					
Free		219	1.7900		392.01
Reduced		0	1.4900		0.00
Paid		0	0.3100		0.00
Total		219			392.01
School Breakfast Program Severe Need					
Free		35,918	2.1400		76,864.52
Reduced		0	1.8400		0.00
Paid		0	0.3100		0.00
Total		35,918			76,864.52
Claim Reimbursement Total					223,009.58

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	223,009.58
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	223,009.58

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,294	0	0	5,294	17,946.66
School Breakfast Program Severe Need	4,817	0	0	4,817	10,308.38
Total Site Reimbursement					28,255.04

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,160	0	0	9,160	31,052.40
School Breakfast Program Severe Need	7,482	0	0	7,482	16,011.48
Total Site Reimbursement					47,063.88

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,920	0	0	8,920	30,238.80
School Breakfast Program Severe Need	8,642	0	0	8,642	18,493.88
Total Site Reimbursement					48,732.68

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	338	0	0	338	1,145.82
School Breakfast Program	219	0	0	219	392.01
Total Site Reimbursement					1,537.83

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,294	0	0	3,294	11,166.66
School Breakfast Program Severe Need	3,338	0	0	3,338	7,143.32
Total Site Reimbursement					18,309.98

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	9,324	0	0	9,324	31,608.36

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,303	0	0	6,303	13,488.42
Total Site Reimbursement					45,096.78

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,665	0	0	6,665	22,594.35
School Breakfast Program Severe Need	5,336	0	0	5,336	11,419.04
Total Site Reimbursement					34,013.39

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		50,289	3.3300		167,462.37
Reduced		0	2.9300		0.00
Paid		0	0.3300		0.00
Total		50,289			167,462.37
Performance-Based Reimbursement (Lunch)					
Claimed		50,289	0.0600		3,017.34
Adjusted		0	0.0600		0.00
Total		50,289			3,017.34
School Breakfast Program					
Free		240	1.7900		429.60
Reduced		0	1.4900		0.00
Paid		0	0.3100		0.00
Total		240			429.60
School Breakfast Program Severe Need					
Free		42,387	2.1400		90,708.18
Reduced		0	1.8400		0.00
Paid		0	0.3100		0.00
Total		42,387			90,708.18
Claim Reimbursement Total					261,617.49
Contracting Entity Claim Reimbursement Totals					
Current Claim Reimbursement Total					261,617.49
Previous Claim Reimbursement Total					0.00
Net Claim Reimbursement Total					261,617.49

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,201	0	0	6,201	21,021.39
School Breakfast Program Severe Need	5,509	0	0	5,509	11,789.26
Total Site Reimbursement					32,810.65

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,615	0	0	10,615	35,984.85
School Breakfast Program Severe Need	9,241	0	0	9,241	19,775.74
Total Site Reimbursement					55,760.59

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,410	0	0	10,410	35,289.90
School Breakfast Program Severe Need	9,981	0	0	9,981	21,359.34
Total Site Reimbursement					56,649.24

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	418	0	0	418	1,417.02
School Breakfast Program	240	0	0	240	429.60
Total Site Reimbursement					1,846.62

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,858	0	0	3,858	13,078.62
School Breakfast Program Severe Need	3,830	0	0	3,830	8,196.20
Total Site Reimbursement					21,274.82

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	10,962	0	0	10,962	37,161.18

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	7,592	0	0	7,592	16,246.88
Total Site Reimbursement					53,408.06

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	7,825	0	0	7,825	26,526.75
School Breakfast Program Severe Need	6,234	0	0	6,234	13,340.76
Total Site Reimbursement					39,867.51

National School Lunch/School Breakfast Claims 2016-2019

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

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	37,104	3.3300	123,556.32
Reduced	0	2.9300	0.00
Paid	0	0.3300	0.00
Total	37,104		123,556.32

Performance-Based Reimbursement (Lunch)

Claimed	37,104	0.0600	2,226.24
Adjusted	0	0.0600	0.00
Total	37,104		2,226.24

School Breakfast Program

Free	205	1.7900	366.95
Reduced	0	1.4900	0.00
Paid	0	0.3100	0.00
Total	205		366.95

School Breakfast Program Severe Need

Free	32,863	2.1400	70,326.82
Reduced	0	1.8400	0.00
Paid	0	0.3100	0.00
Total	32,863		70,326.82

Claim Reimbursement Total **196,476.33**

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	196,476.33
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	196,476.33

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,632	0	0	4,632	15,702.48
School Breakfast Program Severe Need	4,229	0	0	4,229	9,050.06
Total Site Reimbursement					24,752.54

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,133	0	0	8,133	27,570.87
School Breakfast Program Severe Need	7,070	0	0	7,070	15,129.80
Total Site Reimbursement					42,700.67

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,731	0	0	6,731	22,818.09
School Breakfast Program Severe Need	7,500	0	0	7,500	16,050.00
Total Site Reimbursement					38,868.09

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	316	0	0	316	1,071.24
School Breakfast Program	205	0	0	205	366.95
Total Site Reimbursement					1,438.19

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,039	0	0	3,039	10,302.21
School Breakfast Program Severe Need	2,813	0	0	2,813	6,019.82
Total Site Reimbursement					16,322.03

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	8,299	0	0	8,299	28,133.61

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	6,213	0	0	6,213	13,295.82
Total Site Reimbursement					41,429.43

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,954	0	0	5,954	20,184.06
School Breakfast Program Severe Need	5,038	0	0	5,038	10,781.32
Total Site Reimbursement					30,965.38

National School Lunch/School Breakfast Claims 2016-2019

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
Contracting Entity Totals					
Meal Type		Meals/Supplements Served	Federal Rate		Reimbursement Federal Amount
National School Lunch Program					
Free		28,421	3.3300		94,641.93
Reduced		0	2.9300		0.00
Paid		0	0.3300		0.00
Total		28,421			94,641.93
Performance-Based Reimbursement (Lunch)					
Claimed		28,421	0.0600		1,705.26
Adjusted		0	0.0600		0.00
Total		28,421			1,705.26
School Breakfast Program					
Free		193	1.7900		345.47
Reduced		0	1.4900		0.00
Paid		0	0.3100		0.00
Total		193			345.47
School Breakfast Program Severe Need					
Free		25,459	2.1400		54,482.26
Reduced		0	1.8400		0.00
Paid		0	0.3100		0.00
Total		25,459			54,482.26
Claim Reimbursement Total					151,174.92

Contracting Entity Claim Reimbursement Totals	
Current Claim Reimbursement Total	151,174.92
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	151,174.92

[Hide Site Meal Details](#)

Site Meal and Reimbursement Totals

National School Lunch/School Breakfast Claims 2016-2019

LOTSPEICH EL 0103

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	3,553	0	0	3,553	12,044.67
School Breakfast Program Severe Need	3,139	0	0	3,139	6,717.46
Total Site Reimbursement					18,762.13

ROBERT DRISCOLL JR. ELEMENTARY 0105

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,258	0	0	6,258	21,214.62
School Breakfast Program Severe Need	5,348	0	0	5,348	11,444.72
Total Site Reimbursement					32,659.34

ROBSTOWN H S 0001

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	5,064	0	0	5,064	17,166.96
School Breakfast Program Severe Need	5,889	0	0	5,889	12,602.46
Total Site Reimbursement					29,769.42

SALAZAR ALTERNATIVE LEARNING CENTER 0005

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	268	0	0	268	908.52
School Breakfast Program	193	0	0	193	345.47
Total Site Reimbursement					1,253.99

SAN PEDRO ELEMENTARY 0101

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	2,189	0	0	2,189	7,420.71
School Breakfast Program Severe Need	2,177	0	0	2,177	4,658.78
Total Site Reimbursement					12,079.49

SEALE J H 0041

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	6,467	0	0	6,467	21,923.13

National School Lunch/School Breakfast Claims 2016-2019

School Breakfast Program Severe Need	4,793	0	0	4,793	10,257.02
Total Site Reimbursement					32,180.15

SOLOMON P ORTIZ INT 0042

Meal Type	Free	Reduced	Paid	Total Meals	Total Reimbursement
National School Lunch Program	4,622	0	0	4,622	15,668.58
School Breakfast Program Severe Need	4,113	0	0	4,113	8,801.82
Total Site Reimbursement					24,470.40