

Federal Reimbursement

10 / 2006

Site 7125 Curling Community HS											
Breakfast	Qty.	Reimb.	Lunch	Qty.	Reimb.	Special Milk	Qty.	Reimb.	Afterschool Snack	Qty.	Reimb.
Free	235	307.85	Free	926	2,222.40	Free	0	0.00	Free	0	0.00
Severe Need Free	0	0.00	Reduced	336	672.00	Paid	0	0.00	Reduced	0	0.00
Reduced	21	21.21	Paid	1,713	393.99				Paid	0	0.00
Severe Need Reduced	0	0.00									
Paid	30	7.20									
Total Breakfast	286	336.26	Tot. Lunch	2,975	3,288.39	Total Milk	0	0.00	Total Snack	0	0.00
Total Reimbursement						\$3,624.65					

Site 7129 Diver Middle School											
Breakfast	Qty.	Reimb.	Lunch	Qty.	Reimb.	Special Milk	Qty.	Reimb.	Afterschool Snack	Qty.	Reimb.
Free	328	429.68	Free	1,554	3,729.60	Free	0	0.00	Free	0	0.00
Severe Need Free	0	0.00	Reduced	383	766.00	Paid	0	0.00	Reduced	0	0.00
Reduced	27	27.27	Paid	2,778	638.94				Paid	0	0.00
Severe Need Reduced	0	0.00									
Paid	68	16.32									
Total Breakfast	423	473.27	Tot. Lunch	4,715	5,134.54	Total Milk	0	0.00	Total Snack	0	0.00
Total Reimbursement						\$5,607.81					

Date: 11/6/2006

6825 Surf City Central School Corp

Time: 3:47:28PM

Federal Reimbursement

10 / 2006

Site 7146 Crestfield Elementary School											
Breakfast	Qty.	Reimb.	Lunch	Qty.	Reimb.	Special Milk	Qty.	Reimb.	Afterschool Snack	Qty.	Reimb.
Free	0	0.00	Free	1,687	4,048.80	Free	0	0.00	Free	0	0.00
Severe Need Free	1,029	1,605.24	Reduced	533	1,066.00	Paid	0	0.00	Reduced	0	0.00
Reduced	0	0.00	Paid	1,353	311.19				Paid	0	0.00
Severe Need Reduced	244	307.44									
Paid	180	43.20									
Total Breakfast	1,453	1,955.88	Tot. Lunch	3,573	5,425.99	Total Milk	0	0.00	Total Snack	0	0.00
Total Reimbursement						\$7,381.87					

Total Federal Reimbursement \$26,402.91

Accuclaim Edit Report

10 / 2006

Day	Attend.	Member	Attd. %	----Approved--		----- Allowed -----			----- Breakfast -----				----- Lunch -----				----- Codes -----
				Red.	Free	Paid	Red.	Free	Paid	Red.	Free	Total	Paid	Red.	Free	Total	
SITE: 7129 Diver Middle School																	
3	395	430	91.86	30	128	251	27	117	4	1	20	25	194	26	113	333	
4	401	430	93.26	30	127	256	27	118	0	1	24	25	194	29	116	339	5
5	401	430	93.26	30	127	256	27	118	6	0	26	32	203	28	115	346	5
6	400	430	93.02	30	127	255	27	118	6	2	25	33	179	26	108	313	
9	382	429	89.04	30	126	244	26	112	4	1	28	33	197	28	111	336	5
10	393	429	91.61	30	127	250	27	116	5	1	30	36	203	28	109	340	5
11	395	429	92.07	30	127	252	27	116	7	2	24	33	205	27	116	348	
12	394	429	91.84	30	127	251	27	116	8	3	23	34	195	26	106	327	
13	389	429	90.68	30	128	246	27	116	7	3	21	31	206	28	114	348	5
16	390	429	90.91	30	128	247	27	116	5	3	23	31	209	29	108	346	5
17	389	429	90.68	31	128	245	28	116	5	4	22	31	195	28	115	338	
18	389	429	90.68	31	128	245	28	116	3	2	20	25	199	26	108	333	
19	387	429	90.21	31	128	245	27	115	3	3	22	28	198	27	108	333	
23	377	429	87.88	31	128	238	27	112	5	1	20	26	201	27	107	335	
Avg.	392	429	91	30	127	249	27	115	4	1	23	30	198	27	111	336	5

Code:

- 1 = Free Breakfast Exceeds Allowable Maximum
- 2 = Reduced Breakfast Exceeds Allowable Maximum
- 3 = Paid Breakfast Exceeds Allowable Maximum
- 4 = Free Lunch Exceeds Allowable Maximum
- 5 = Reduced Lunch Exceeds Allowable Maximum
- 6 = Paid Lunch Exceeds Allowable Maximum

Participation by Attendance

10 / 2006

Site	ADA	-----Breakfast-----							-----Lunch-----								
		Paid	Pct. Paid	Red.	Pct. Red.	Free	Pct. Free	Total	Pct. Part	Paid	Pct. Paid	Red.	Pct. Red.	Free	Pct. Free	Total	Pct. Part
7125 Curling Community HS	380.00	1	6.25	1	6.25	14	87.50	16	4.21	107	57.84	21	11.35	57	30.81	185	48.68
7129 Diver Middle School	391.57	4	14.29	1	3.57	23	82.14	28	7.15	198	58.93	27	8.04	111	33.04	336	85.81
7133 Dune Elementary School	203.60	14	22.95	4	6.56	43	70.49	61	29.96	100	51.81	16	8.29	77	39.90	193	94.79
7145 Leora Elementary School	223.13	10	16.39	9	14.75	42	68.85	61	27.34	111	51.63	30	13.95	74	34.42	215	96.36
7146 Crestfield Elementary School	256.47	12	12.50	16	16.67	68	70.83	96	37.43	90	37.97	35	14.77	112	47.26	237	92.41
Total:	1454.77	41	15.65	31	11.83	190	72.52	262	18.01	606	51.97	129	11.06	431	36.96	1166	80.15

Revenue Summary - A

10 / 2006

Site 7145 Leora Elementary School											
Reimb.	Amt.	Breakfast	Amt.	Lunch	Amt.	Supp.	Amt.	Prepay & Charges	Deposit	Amt.	
State	0.00	Reduced	44.10	Reduced	182.00	Student	33.60	Chgs. Paid	119.00	Actual	3,731.10
Federal	5,182.17	Paid	116.25	Paid	2,503.50	Adult	41.20	Chgs. Made	129.35	Receipts	3,731.10
		Teacher	0.00	Teacher	190.00	Catered	0.00	Prepay	3,150.85	Over/Under	0.00
		Adult	0.00	Adult	0.00	Other	0.00	PP. used	2,520.05		
		Catered	0.00	Catered	0.00			Ext. Credit	0.00		
Total	5,182.17		160.35		2,875.50		74.80		620.45		
Revenue						\$8,292.82					

Site 7146 Crestfield Elementary School											
Reimb.	Amt.	Breakfast	Amt.	Lunch	Amt.	Supp.	Amt.	Prepay & Charges	Deposit	Amt.	
State	0.00	Reduced	73.20	Reduced	213.20	Student	124.40	Chgs. Paid	386.45	Actual	3,581.55
Federal	7,381.87	Paid	135.00	Paid	2,029.50	Adult	35.10	Chgs. Made	440.90	Receipts	3,580.70
		Teacher	0.00	Teacher	654.00	Catered	0.00	Prepay	1,938.85	Over/Under	0.85
		Adult	0.00	Adult	0.00	Other	0.00	PP. used	1,568.10		
		Catered	0.00	Catered	0.00			Ext. Credit	0.00		
Total	7,381.87		208.20		2,896.70		159.50		316.30		
Revenue						\$10,647.12					

Total Revenue \$46,971.85

Meals Plus+ Linker
School Food Service Monthly Claim

Unit Number and Name

6825 Surf City Central School Corp

Month/Year

10 / 2006

Date

11/6/2006 1:42:28PM

No. of Schools Reporting 5 Reg. 5 S/N 0 ADA 1,454 ADM 1,792 No. Days Served 16 Red. Applications 173 Free Applications 553	OTHER No. Served 0
	SUPPLEMENTAL SALES Adult 418 Student 7,909 Total 8,327
BREAKFAST PROGRAM Reg. Sch. Student Paid 650 Reg. Sch. Student Red. 511 Reg. Sch. Student Free 2870 S/N Sch. Student Paid 0 S/N Sch. Student Red. 0 S/N Sch. Student Free 0 Non-Paid SFSE Adult 0 Paid Adult 3 Catered Breakfasts 0 Total Breakfasts 4034	SPECIAL MILK PROGRAM Student Paid 0 Student Free 0 Total Student Milks 0
	AFTERSCHOOL SNACK Student Paid 0 Student Red. 0 Student Free 0 Catered Snacks 0 Total Afterschool Snacks 0
LUNCH PROGRAM Student Paid 9015 Student Free 6451 Student Red. 1951 Non-Paid SFSE Adult 0 Paid Adult 838 Catered Lunch 0 Total Lunches 18255	STATE REIMB. BREAKFAST Student Paid 0 Student Red. 0 Student Free 0 Total State Reimb. Breakfasts 0