

February 1, 2016

ADDENDUM #1
RFP #16-64
Proposal for the Operation and Management of the
Food Service Program

The number of this Addendum, Addendum No. 1, must be entered in the space provided on the Bid Form.

CLARIFY:

Please confirm that breakfast and lunch are served on every service day.

Answer – Breakfast and lunch are served every service except for the day before Thanksgiving there is no lunch service

Please confirm that all respondents should utilize \$3.30 as the equivalent factor.

Answer – Yes

Please provide an annual labor cost, inclusive of all wages, benefits, taxes, etc. that all respondents must use.

Answer – SY 14.15 labor costs were \$3,072,625. All respondents should use \$3,222,000 as an estimate when bidding.

11D indicates that LPS will be responsible for certain repairs. Will the cost of these repairs be charged to the food service budget that the FSMC is responsible for? If so, please provide a figure for all respondents to use.

Answer – Yes. All repairs and maintenance for any and all equipment are charged to the food service operating budget. All respondents should use \$115,000 as an estimate when bidding.

11E indicates that the FSMC is responsible for normal/routine maintenance. So that all respondents include adequate funds to cover this expense please provide a figure for all respondents to use.

Answer – same as previous answer.

11H indicates that LPS will pay vendors directly for the cost of repairs. Please confirm that this is the intent. Further, indicate if these costs will be charged to the food service budget that the FSMC is responsible for.

Answer – All repairs will be arranged for and paid for by the successful FSMC. Costs are charged to the food service operating budget.

21H indicates that LPS will be responsible for all costs associated with vehicles. Will these costs be charged to the food service budget that the FSMC is responsible for? If so, please provide a figure for all respondents to use

Answer – Yes, the estimate is \$6,000.

Are the costs of the POS system charged to the budget that the FSMC is responsible for?

Answer – Yes, the estimate is \$3,000.

Section 5: Can you provide the rationale behind which schools have been selected for tour at the bidders briefing on Wednesday 27th. Will there be any opportunity to tour additional schools.

Answer – Chosen schools provided a representation of space, equipment and service style. Yes, a site visit for the Rogers School has been scheduled.

Section 9: Can you please provide us the "School Report" Reimbursement claim forms from DESE portal (excel format, including monthly meals, service days, eligible students, etc..) Sept-Dec 2015 and SY 2015.

Answer – See attached.

Can you also confirm that the entire district is now under the CEP program; and the % of identified students they have in district that the formula by which they are receiving reimbursements is based on.

Answer – Yes – see attached school reports.

In addition to the above, can you also confirm:

Which schools are identified as 'Severe Need', or do all schools fall into this category?

Answer – All schools.

Can you confirm if LPS are you receiving any additional reimbursement funding such as fresh fruit and vegetable grants or other and if so, is it included in the reimbursement income?

Answer – LPS has not been approved for FFV funding despite repeated submissions.

If yes, can you please confirm the value?

Answer – NA

Can you confirm if there are any dinner programs currently offered? If so, can I kindly request for the reimbursement claims, menus, and all associated labor cost, broken down?

Answer – Dinner program is in place. Revenue and costs are included the overall program. See attached.

Section 9: Please confirm breakfast and lunch service days by grade level (Elementary, Middle and High Schools) for SY 2017.

Answer – 180 Breakfast days; 179 Lunch days, all levels

Section 9: In relation to the requirements on Summer Feeding program, can you please confirm whether the summer program is currently included in the financial analysis provided and if it is part of the current contract. Yes

Answer –

May we please have the summer 2015 summer reimbursement claims, and associated labor costs. If the labor and reimbursement income is included within the financial summary for SY 2015, can I request for those costs be extracted, to enable transparency?

Answer – See attached.

Section 11: As there is no asset register accompanying the RFP appendices, can you please confirm if any equipment, is currently not functioning? Is there a need or desire for any equipment/ facilities that will require an upgrade?

Answer – The equipment that is in place is in good working order. LPS typically procures equipment and facility upgrades through its capital budget process, but that would not prohibit a FMSC from making recommendations or proposals to purchase new equipment.

Also in Section 11: regarding current equipment, are you aware of any equipment, including IT equipment, scheduled to be removed by the incumbent FSMC, that will need to be replaced? If any computers will need replacing, please clarify how many.

Answer – The incumbent FMSC will remove their IT equipment if they are not awarded the bid. FSMC's should be including money for whatever IT equipment they deem is necessary for their administrative staff.

Section 19 in the RFP, refers to existing contracts. Can you please confirm if there any existing contracts currently in place that will need to be honored, under a new FSMC contract?

Answer – There are none.

Schedule 23 refers to Employees. To support this information, can I kindly request a copy of the current collective bargaining agreement?

Answer – The most recent agreement was included in the appendices.

Can I request for a total lump sum for district labor costs for SY 2017, inclusive of all wage and fringe costs. This will ensure that all vendors use the same financial calculations, ensuring consistency.

Answer – This was previously answered. The estimate is \$3,222,000.

Can you also confirm whether there are any clerical staff currently assigned to the FSMC program and if so, how many and what are they responsible for? This is to derive any responsibilities between district assigned clerical personnel vs any clerical functions the FSMC would be responsible for.

Answer – There are no district clerical staff members assigned to the cafeteria program.

Are there any other hourly positions that the FSMC should include, such as drivers or hourly supervisors, based on above rationale?

Answer – If additional staff is recommended by the FMSC, the FMSC should include a budget for that staff in their proposal.

Assuming the following costs would be included in the district's lump sum labor cost \$, are there any clerks working for the school lunch program under the district umbrella, and if so, please provide overview of their job tasks?

Answer – This was previously answered, there are no district clerical staff members assigned to the cafeteria.

Section 25: Can you please confirm if health/operating permit cost is a responsibility of the FSMC , if so, can you please provide cost?

Answer – The FMSC is exempt from any permit expense.

Under the Comparative Evaluation Criteria, Section N, The criteria requests for products to be offered refer specifically to at least twenty (20) locally produced items (within the five (5) New England states) each month. Can you please define your criteria relating to 'Locally Produced' for the purpose of evaluation, and can you confirm what the current FSMC offers?

Answer – The criteria is that the products be produced within 150 miles of the City. No, we cannot confirm the current locally produced offerings.

Under section 35 Method of Award: can you confirm if there will be a formal presentation or opportunity for the committee to conduct site visits to other districts to demonstrate proven capability as part of the final criteria?

Answer – To be determined.

Appendices clarifications:

Whilst the financial data provided proves useful for understanding the past trading history, can I formally request for current CEP claim forms as of September 15 Through to December. This will provide us with a greater level of financial analysis and reflect the current program uptakes.

Answer – See attached.

Can I also request for further clarification on whether schools are provision 2 breakfast. If not Provision 2, can you confirm how meals are counted?

Answer – All breakfasts are free. Provision 2 does not apply.

Are you able to confirm which schools are part of the Breakfast in the Classroom program versus those who supply breakfast via the Cafeteria?

Answer – Not available. This is a school by school decision

Are you able to provide the anticipated enrollment for SY 2017 as compared to current enrollment on the School Report Claim forms?

Answer – See attached estimates.

Please confirm whether we should include the '6 cert certified' reimbursement rate to determine the equivalent meal rate- \$3.13 or \$3.19 ?

Answer – The current FSMC has met the requirements for receiving the 6 cent reimbursement. See attached.

There are two documents which contain school details, Attachment H, which one is accurate?
Answer – Use the document that has the “Bailey International School” as the first school on the list.

Attachment N is outdated. Is there another document superseding this agreement?
Answer – The document that was included is the most current one that is available.

Are you able to provide us with the background or make up of Committee Members marking the Technical and financial proposals, (i.e. Principal, Nurse, School Committee Member, Parent, Student)?

Answer – No

Also, are you able to confirm, if there any other satellites schools, receiving a delivered in meal services across the district. If so, can you please confirm which schools are being used as the distribution sites?

Answer – Cardinal O’Connell, Laura Lee, LeBlanc, Molloy, Moody, Riverside, and Washington. The Rogers School, located at 43 Highland Street in Lowell, is the hub kitchen.

In relation to the above: are we able to visit one or more of those distribution sites (hub kitchens), to ensure they are adequately equipped and also to witness production?

Answer - Bidders may visit the Rogers School from 9:30AM to 10:00AM on Wednesday, February 3, 2016. Visitors must sign in at the Principal’s office before and after visiting the kitchen.

Sincerely,



PM Vaughn
Chief Procurement Officer

School District: Lowell, MA Scenario #3 revised

Assumes new K-5 charter school opens in 2013-14 with 75 students per grade - with NONE later returning to the Lowell Public Schools

Enrollment Projections By Grade*

Birth Year	Births	School Year	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	UNGR	K-12	PK-12
2007	1833	2012-13	499	1337	1273	1113	1092	1083	1050	1017	1187	1099	920	716	735	742	17	13381	13880
2008	1775	2013-14	501	1163	1286	1187	1022	1035	1006	1054	1077	1218	908	813	643	731	17	13160	13661
2009	1736	2014-15	503	1136	1185	1274	1168	1040	1033	1010	1117	1105	1006	802	730	639	17	13262	13765
2010	1679	2015-16	505	1086	1157	1174	1254	1188	1038	1037	1074	1146	913	889	720	726	17	13429	13934
2011	1768	(est.) 2016-17	507	1139	1117	1149	1156	1276	1186	1042	1103	1104	947	807	798	716	17	13574	14081
2012	1758	(est.) 2017-18	509	1122	1106	1106	1128	1176	1274	1191	1108	1134	899	837	725	793	17	13721	14230
2013	1743	(est.) 2018-19	511	1074	1079	1079	1089	1148	1174	1279	1266	1139	924	786	752	721	17	13780	14291
2014	1737	(est.) 2019-20	513	1052	1052	1052	1152	1108	1146	1179	1359	1301	928	808	698	747	17	13906	14419
2015	1737	(est.) 2020-21	515	1032	1032	1032	1132	1108	1108	1108	1253	1396	1062	811	718	593	17	13971	14488
2016	1749	(est.) 2021-22	517	1016	1016	1016	1116	1111	1111	1111	1224	1287	1140	930	721	713	17	14062	14579
2017	1745	(est.) 2022-23	519	1000	1000	1000	1100	1100	1100	1100	1181	1268	1060	999	828	716	17	14126	14645

*Projections should be updated on an annual basis.

Based on an estimate of births

Based on children already born

Based on students already enrolled

See "Historical Enrollment" net increases/decreases for March 1, 2013; these numbers could be used to adjust the 2013-14 projections; see "Flex" (final tab)

Projected Enrollment in Grade Combinations*

Year	PK-4	K-4	K-6	K-8	5-8	6-8	7-8	7-12	9-12
2012-13	6397	5898	7965	10251	4353	3303	2286	5399	3113
2013-14	6194	5693	7753	10048	4355	3349	2295	5390	3095
2014-15	6306	5803	7846	10068	4265	3232	2222	5399	3177
2015-16	6374	5869	7944	10164	4295	3257	2220	5468	3248
2016-17	6361	5854	8082	10289	4435	3249	2207	5475	3268
2017-18	6252	5743	8208	10450	4707	3433	2242	5496	3254
2018-19	6233	5722	8175	10580	4858	3684	2405	5588	3183
2019-20	6236	5723	8048	10708	4985	3839	2660	5841	3181
2020-21	6279	5764	8021	10670	4906	3800	2649	5933	3284
2021-22	6266	5749	8030	10541	4792	3622	2511	6015	3504
2022-23	6258	5739	8077	10516	4777	3514	2439	6032	3593

See "Reliability of Enrollment Projections" section of accompanying letter. Projections are more reliable for Years 1-5 in the future than for Years 6 and beyond.

Projected Percentage Changes

Years	K-12	Diff.	%
2012-13	13381	0	0.0%
2013-14	13160	-221	-1.7%
2014-15	13262	102	0.8%
2015-16	13429	167	1.3%
2016-17	13574	145	1.1%
2017-18	13721	147	1.1%
2018-19	13780	59	0.4%
2019-20	13906	126	0.9%
2020-21	13971	65	0.5%
2021-22	14062	91	0.7%
2022-23	14126	64	0.5%
Change	745	745	5.6%

**Lowell Public Schools
Breakfast Serving Style**

School	STYLE
Bailey	Cafe
Barlett	BIC
Butler	Cafe
Daley	Cart
Greenhalge	BIC
Lincoln	BIC
Lowell High School	Cart/Cafe
McAuliffe	BIC
McAvinnue	BIC
Morey	BIC
Murkland	Cafe
Pawtucket	BIC
Pyne	Cart/Cafe
Reilly	BIC
Robinson	Cafe
Rogers	BIC
Shaughnessy	BIC
Stoklosa	BIC/Cart
Sullivan	Cafe
Wang	Cafe
Satellite Schools	
Cardinal	Cafe
Laura Lee	BIC
Leblanc	Cafe
Molloy	Cafe
Moody	BIC
Riverside	BIC
Washington	BIC

DOES NOT INCLUDE BENEFITS + TAXES #9

Summer #9

2015 Summer Feeding Labor

Date Range

June 25 th – July 1st	\$800
July 2 nd – July 8th	\$1962.76
July 9 th – July 15th	\$5853.81
July 16 th – July 22nd	\$5779.46
July 23 rd – July 29th	\$5725.92
July 30 th – August 5th	\$5592.00
August 6 th – August 12th	\$4000
August 13 th – August 19th	\$2032.07
August 20 th – August 26th	\$1196.75
Total	27,789.77

*Does not include taxes and benefits

DOES NOT INCLUDE BENEFITS + TAXES #9
Summer #19



09-160-SF-81 Lowell Public Schools

*Claim JUN-2015 Claim 1, Rev 0 (PAID) v

Summer Food Service
Sponsor Claim

General Information					
Contact Person	Jean Franco	Claim Mth/Yr	JUN-2015 Claim 1, Rev 0		
Mailing Address	BonMarche Building 155 Merrimack Street LOWELL, MA 01852	Status	PAID		
Telephone	978-446-7316				
Remarks					
Number of Sites	5	Avg. Daily Participation	359	Monthly Operating Days	2
Meals Served					
		Firsts	Seconds	Non-Eligible Children	
Breakfast		399	7	0	
Lunch		718	10	0	
Supper		0	0	0	
AM Snack		0	0	0	
PM Snack		0	0	0	
Administrative Costs					
Administrators	0.00	Funds Received During Month			
Monitoring Staff	0.00	Adult Sales	0.00		
Support Staff	0.00	Other Income	0.00		
Benefits	0.00	Total Income	0.00		
Audit/Legal Services	0.00	General Operating Costs			
Other Contracted Services	0.00	Direct Labor	0.00		
Travel	0.00	Benefits	0.00		
Office Supplies	0.00	Food Supplies	0.00		
Maintenance/Repairs	0.00	Non-Food Supplies	0.00		
Telephone/Utilities	0.00	Rental, Operational Eqpt, & Space	0.00		
Office Equipment/Space	0.00	Non-Classified	0.00		
Non-Classified	0.00	Total Operating Costs	0.00		
Total Administrative Costs	0.00				

09-160-SF-81 Lowell Public Schools
 *Claim JUL-2015 Claim 1, Rev 0 (PAID)

**Summer Food Service
 Sponsor Claim**

General Information			
Contact Person	Jean Franco	Claim Mth/Yr	JUL-2015 Claim 1, Rev 0
Mailing Address	BonMarche Building 155 Merrimack Street LOWELL, MA 01852	Status	PAID
Telephone	978-446-7316		
Remarks			
Number of Sites	16	Avg. Daily Participation	1114
		Monthly Operating Days	22
Meals Served			
	Firsts	Seconds	Non-Eligible Children
Breakfast	18535	105	0
Lunch	24487	208	0
Supper	0	0	0
AM Snack	0	0	0
PM Snack	0	0	0
Administrative Costs		Funds Received During Month	
Administrators	15124.29	Adult Sales	0.00
Monitoring Staff	5000.00	Other Income	0.00
Support Staff	0.00	Total Income	0.00
Benefits	6996.87	General Operating Costs	
Audit/Legal Services	0.00	Direct Labor	19321.95
Other Contracted Services	0.00	Benefits	0.00
Travel	194.44	Food Supplies	42717.10
Office Supplies	2239.83	Non-Food Supplies	2710.25
Maintenance/Repairs	4028.68	Rental, Operational Eqpt, & Space	0.00
Telephone/Utilities	185.98	Non-Classified	0.00
Office Equipment/Space	0.00	Total Operating Costs	64749.30
Non-Classified	0.00		
Total Administrative Costs	33770.09		

09-160-SF-81 Lowell Public Schools

*Claim **AUG-2015 Claim 1, Rev 0 (PAID)**

**Summer Food Service
 Sponsor Claim**

General Information					
Contact Person	Jean Franco	Claim Mth/Yr	AUG-2015 Claim 1, Rev 0		
Mailing Address	BonMarche Building 155 Merrimack Street LOWELL, MA 01852	Status	PAID		
Telephone	978-446-7316				
Remarks					
Number of Sites	11	Avg. Daily Participation	448	Monthly Operating Days	15
Meals Served					
		Firsts	Seconds	Non-Eligible Children	
Breakfast		4468	23	0	
Lunch		6709	64	0	
Supper		0	0	0	
AM Snack		0	0	0	
PM Snack		0	0	0	
Administrative Costs					
Administrators	12561.91	Funds Received During Month			
Monitoring Staff	3000.00	Adult Sales	0.00		
Support Staff	0.00	Other Income	0.00		
Benefits	4643.34	Total Income	0.00		
Audit/Legal Services	0.00	General Operating Costs			
Other Contracted Services	0.00	Direct Labor	12620.07		
Travel	0.00	Benefits	2500.00		
Office Supplies	50.00	Food Supplies	17038.90		
Maintenance/Repairs	1200.00	Non-Food Supplies	5922.24		
Telephone/Utilities	25.00	Rental, Operational Eqpt, & Space	0.00		
Office Equipment/Space	0.00	Non-Classified	0.00		
Non-Classified	0.00	Total Operating Costs	38081.21		
Total Administrative Costs	21480.25				

DINNER CLAIMS #9

October

Lowell Public Schools
Child & Adult Care/Dinner Menu

MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	More Info...			
6 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Salad on Salad w/ a Roll Celery, Apple, Milk	7 Italian Sub Sun Butter & Jelly Sandwich Ranch Chicken Salad w/ a Roll Carrots, Apple, Milk	1 Chicken Salad Sandwich Sun Butter & Jelly Sandwich Ranch Chicken Salad w/ a Roll Carrots, Apple, Milk	2 Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Broccoli, Apple, Milk	3 No Programs	All sandwiches & subs are whole grain			
13 Tuna Sandwich Sun Butter & Jelly Sandwich Chef Salad w/ a Roll Carrots, Apple, Milk	8 Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Taco Salad w/ a Roll Broccoli, Apple, Milk	15 Chicken Salad Sandwich Sun Butter & Jelly Sandwich Chef Salad w/ a Roll Broccoli, Apple, Milk	9 Chicken Salad Sandwich Sun Butter & Jelly Sandwich Ranch Chicken Salad w/ a Roll Carrots, Apple, Milk	10 No Programs		All salads served with whole grain bread		
20 Italian Sub Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Broccoli, Apple, Milk	14 Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Salad on Salad w/ a Roll Celery, Apple, Milk	22 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Carrots, Apple, Milk	16 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Salad on Salad w/ a Roll Celery, Apple, Milk	17 No Programs			Fresh Fruit Daily	
27 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Caesar Salad w/ a Roll Broccoli, Apple, Milk	21 Bologna & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Caesar Salad w/ a Roll Carrots, Apple, Milk	29 Bologna & Cheese Sandwich Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Carrots, Apple, Milk	23 Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Caesar Salad w/ a Roll Carrots, Apple, Milk	24 No Programs				Milk: Skim, Chocolate or 1% White
28 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Caesar Salad w/ a Roll Broccoli, Apple, Milk	28 Bologna & Cheese Sandwich Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Carrots, Apple, Milk	29 Italian Sub Sun Butter & Jelly Sandwich Buffalo Chicken Salad w/ a Roll Broccoli, Apple, Milk	30 Chicken Salad Sandwich Sun Butter & Jelly Sandwich Ranch Chicken Salad w/ a Roll Carrots, Apple, Milk	31 No Programs				
6 Turkey & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Salad on Salad w/ a Roll Celery, Apple, Milk	7 Italian Sub Sun Butter & Jelly Sandwich Ranch Chicken Salad w/ a Roll Carrots, Apple, Milk	15 Chicken Salad Sandwich Sun Butter & Jelly Sandwich Chef Salad w/ a Roll Broccoli, Apple, Milk	23 Ham & Cheese Sandwich Sun Butter & Jelly Sandwich Chicken Caesar Salad w/ a Roll Carrots, Apple, Milk	24 No Programs	Menus are subject to change without notice.			

USDA is an equal opportunity
provider and employer.

Eat Smart, Be Smart!



Site Report

**Massachusetts Department Of Elementary and Secondary Education
Supplement to Claim for Reimbursement
Child and Adult Care Center Programs**

Claim SEP-2014 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *September 2014*

Reporting Method: *Percent*

Site Name and #	Title XIX/XX/F&R Part	Days Open	Applications				Excluding ASCP						ASCP			Reimb Amt	Status	
			Enroll	Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA	Snack				
CF-828-011 CHESTNUT SQUARE	0	18	20	20	0	20	Brk	0	0	0	0	0	0	0	0	0	813.33	DONE
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	252	0	0	252							
							Eve Snack	0	0	0	0							
CF-828-006 MOREY ELEMENTARY SCHOOL	0	2	80	80	0	80	Brk	0	0	0	0	80	80	118	432.42	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	104	0	0	104							
							Eve Snack	0	0	0	0							
CF-828-005 ROBINSON MIDDLE SCHOOL	0	2	165	165	0	165	Brk	0	0	0	0	165	165	80	782.11	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	222	0	0	222							
							Eve Snack	0	0	0	0							
CF-828-002 SHAUGHNESSY SCHOOL	0	1	40	40	0	40	Brk	0	0	0	0	40	40	34	27.88	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	0	0	0	0							
							Eve Snack	0	0	0	0							
**Reimbursement amounts may differ due to rounding.																		
TOTALS**	0	18	305	305	0	305	Brk	0	0	0	0	285	285	232	2055.74			
							AM Snk	0	0	0	0							
							Lun	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	578	0	0	578							
							Eve Snack	0	0	0	0							

Site Report

**Massachusetts Department Of Elementary and Secondary Education
Supplement to Claim for Reimbursement
Child and Adult Care Center Programs**

Claim OCT-2014 Claim 1, Rev 0 (PAID) ▼

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *October 2014*

Reporting Method: *Percent*

Site Name and #	Part	Days Open	Enroll	Applications			Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status		
				Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA			Snack	
CF-828-012 BARTLETT SCHOOL	0	11	90	90	0	90	Brk	0	0	0	0	90	90	706	2876.90	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	712	0	0	712						
							Eve Snack	0	0	0	0						
CF-828-004 FRESHMAN ACADEMY	0	11	90	90	0	90	Brk	0	0	0	0	90	90	426	1446.67	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	340	0	0	340						
							Eve Snack	0	0	0	0						
CF-828-001 GREENHALGE SCHOOL	0	14	100	100	0	100	Brk	0	0	0	0	0	0	0	2594.91	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	804	0	0	804						
							Eve Snack	0	0	0	0						
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	19	25	25	0	25	Brk	0	0	0	0	25	25	295	1010.05	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	238	0	0	238						
							Eve Snack	0	0	0	0						
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	18	20	20	0	20	Brk	0	0	0	0	20	20	191	802.12	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	200	0	0	200						
							Eve Snack	0	0	0	0						
CF-828-009 MCAULIFFE SCHOOL	0	14	80	80	0	80	Brk	0	0	0	0	0	0	0	2481.95	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	769	0	0	769						
							Eve Snack	0	0	0	0						
CF-828-006 MOREY ELEMENTARY SCHOOL	0	16	80	80	0	80	Brk	0	0	0	0	80	80	1011	3927.42	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	0	0	0	0						
							Eve Snack	0	0	0	0						

DINNER CLAIMS #9

							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	960	0	0	960						
							Eve Snack	0	0	0	0						
CF-828-005 ROBINSON MIDDLE SCHOOL	0	16	150	150	0	150	Brk	0	0	0	0	150	150	1616	6553.67	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	1620	0	0	1620						
							Eve Snack	0	0	0	0						
CF-828-002 SHAUGHNESSY SCHOOL	0	16	45	45	0	45	Brk	0	0	0	0	45	45	618	506.76	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	0	0	0	0						
							Eve Snack	0	0	0	0						
CF-828-003 STOKLOSA SCHOOL	0	7	80	80	0	80	Brk	0	0	0	0	80	80	478	1934.71	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	478	0	0	478						
							Eve Snack	0	0	0	0						
Additional Sponsor Reimbursement																	-0.01
**Reimbursement amounts may differ due to rounding.																	
TOTALS**	0	19	760	760	0	760	Brk	0	0	0	0	580	580	5341	24135.15		
							AM Snk	0	0	0	0						
							Lun	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	6121	0	0	6121						
							Eve Snack	0	0	0	0						

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim NOV-2014 Claim 1, Rev 0 (PAID) ▼

Sponsor: *Lowell Public Schools*

Agreement Number: 09-160-CF-828

Claim Month and Year: *November 2014*

Reporting Method: *Percent*

Site Name and #	XIX/ XX/ F&R Part	Days Open	Applications				Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status	
			Enroll	Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA			Snack
CF-828-012 BARTLETT SCHOOL	0	12	90	90	0	90	Brk	0	0	0	0	90	90	728	2940.13	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	726	0	0	726					
							Eve Snack	0	0	0	0					
CF-828-004 FRESHMAN ACADEMY	0	12	90	90	0	90	Brk	0	0	0	0	90	90	382	1546.15	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	382	0	0	382					
							Eve Snack	0	0	0	0					
CF-828-001 GREENHALGE SCHOOL	0	12	100	100	0	100	Brk	0	0	0	0	0	0	0	2278.62	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	706	0	0	706					
							Eve Snack	0	0	0	0					
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	18	25	25	0	25	Brk	0	0	0	0	25	25	192	744.85	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	182	0	0	182					
							Eve Snack	0	0	0	0					
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	18	20	20	0	20	Brk	0	0	0	0	20	20	148	615.17	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	153	0	0	153					
							Eve Snack	0	0	0	0					
CF-828-009 MCAULIFFE SCHOOL	0	12	80	80	0	80	Brk	0	0	0	0	0	0	0	2055.92	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	637	0	0	637					
							Eve Snack	0	0	0	0					
CF-828-006 MOREY ELEMENTARY SCHOOL	0	12	80	80	0	80	Brk	0	0	0	0	80	80	767	2878.51	DONE

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim DEC-2014 Claim 1, Rev 0 (PAID) v

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *December 2014*

Reporting Method: *Percent*

Site Name and #	Title XIX/ XX/ F&R Part	Days Open	Enroll	Applications				Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status		
				Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA	Snack				
CF-828-012 BARTLETT SCHOOL	0	11	90	90	0	90	Brk	0	0	0	0	90	90	590	2388.03	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	590	0	0	590							
							Eve Snack	0	0	0	0							
CF-828-004 FRESHMAN ACADEMY	90	11	90	90	0	45	Brk	0	0	0	0	90	45	446	1805.19	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	446	0	0	446							
							Eve Snack	0	0	0	0							
CF-828-001 GREENHALGE SCHOOL	0	7	100	100	0	60	Brk	0	0	0	0	0	0	0	1220.00	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	378	0	0	378							
							Eve Snack	0	0	0	0							
CF 828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	16	25	25	0	15	Brk	0	0	0	0	25	15	236	897.12	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	218	0	0	218							
							Eve Snack	0	0	0	0							
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	16	20	20	0	20	Brk	0	0	0	0	20	20	198	794.95	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	196	0	0	196							
							Eve Snack	0	0	0	0							
CF-828-009 MCAULIFFE SCHOOL	0	11	80	80	0	60	Brk	0	0	0	0	0	0	0	1755.76	DONE		
							AM Snk	0	0	0	0							
							Lunch	0	0	0	0							
							PM Snk	0	0	0	0							
							Supper	544	0	0	544							
							Eve Snack	0	0	0	0							
CF-828-006 MOREY ELEMENTARY SCHOOL	0	11	80	80	0	80	Brk	0	0	0	0	80	80	708	2642.93	DONE		

							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	639	0	0	639								
							Eve Snack	0	0	0	0								
CF-828-005 ROBINSON MIDDLE SCHOOL	0	11	150	150	0	100	Brk	0	0	0	0	150	100	850	3440.38	DONE			
							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	850	0	0	850								
							Eve Snack	0	0	0	0								
CF-828-003 STORLOSA SCHOOL	0	10	80	80	0	60	Brk	0	0	0	0	80	60	556	2256.87	DONE			
							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	558	0	0	558								
							Eve Snack	0	0	0	0								
Additional Sponsor Reimbursement																			-0.03
**Reimbursement amounts may differ due to rounding.																			
TOTALS**	0	16	715	715	0	530	Brk	0	0	0	0	535	410	3584	17201.20				
							AM Snk	0	0	0	0								
							Lun	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	4419	0	0	4419								
							Eve Snack	0	0	0	0								

DINNER CLAIMS #9

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim JAN-2015 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *January 2015*

Reporting Method: *Percent*

Site Name and #	XIX/ XX/ F&R Part	Days Open	Enroll	Applications				Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status
				Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA	Snack		
CF-828-012 BARTLETT SCHOOL	0	9	90	90	0	90	Brk	0	0	0	0	90	90	638	2582.31	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	638	0	0	638					
							Eve Snack	0	0	0	0					
CF-828-004 FRESHMAN ACADEMY	0	6	90	90	0	30	Brk	0	0	0	0	90	30	180	715.64	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	176	0	0	176					
							Eve Snack	0	0	0	0					
CF-828-001 GREENHALGE SCHOOL	0	6	100	100	0	55	Brk	0	0	0	0	0	0	0	1058.62	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	328	0	0	328					
							Eve Snack	0	0	0	0					
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	14	25	25	0	14	Brk	0	0	0	0	25	14	202	804.69	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	198	0	0	198					
							Eve Snack	0	0	0	0					
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	14	15	15	0	9	Brk	0	0	0	0	15	9	124	508.35	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	126	0	0	126					
							Eve Snack	0	0	0	0					
CF-828-009 MCAULIFFE SCHOOL	0	9	80	80	0	48	Brk	0	0	0	0	0	0	0	1397.51	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	433	0	0	433					
							Eve Snack	0	0	0	0					
CF-828-006 MOREY ELEMENTARY SCHOOL	0	9	80	80	0	58	Brk	0	0	0	0	80	65	583	2166.04	DONE

DINNER CLAIMS #9

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim FEB-2015 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *February 2015*

Reporting Method: *Percent*

Site Name and #	Title XIX/ XX/ F&R Part	Days Open	Applications				Excluding ASCP Meals Served - Reimbursed				ASC			Reimb Amt	Status		
			Enroll	Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA			Snack	
CF-828-012 BARTLETT SCHOOL	0	6	90	90	0	76	Brk	0	0	0	0	90	76	455	1841.61	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	455	0	0	455						
Eve Snack	0	0	0	0													
CF-828-004 FRESHMAN ACADEMY	0	7	90	90	0	42	Brk	0	0	0	0	90	42	293	1185.92	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	293	0	0	293						
Eve Snack	0	0	0	0													
CF-828-001 GREENHALGE SCHOOL	0	7	100	100	0	55	Brk	0	0	0	0	0	0	0	1232.91	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	382	0	0	382						
Eve Snack	0	0	0	0													
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	11	25	25	0	13	Brk	0	0	0	0	25	15	161	593.55	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	143	0	0	143						
Eve Snack	0	0	0	0													
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	11	15	15	0	9	Brk	0	0	0	0	15	9	95	384.51	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	95	0	0	95						
Eve Snack	0	0	0	0													
CF-828-009 MCAULIFFE SCHOOL	0	7	80	80	0	47	Brk	0	0	0	0	0	0	0	1052.17	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	326	0	0	326						
Eve Snack	0	0	0	0													
CF-828-006 MOREY ELEMENTARY SCHOOL	0	7	80	80	0	64	Brk	0	0	0	0	80	64	447	1683.36	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	326	0	0	326						
Eve Snack	0	0	0	0													

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim MAR-2015 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *March 2015*

Reporting Method: *Percent*

Site Name and #	Title XIX/ XX/ F&R Part	Days Open	Applications				Excluding ASCP Meals Served - Reimbursed						ASCP			Reimb Amt	Status
			Enroll	Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA	Snack			
CF-828-012 BARTLETT SCHOOL	0	17	90	90	0	75	Brk	0	0	0	0	90	75	1280	5180.80	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	1280	0	0	1280						
							Eve Snack	0	0	0	0						
CF-828-004 FRESHMAN ACADEMY	0	17	90	90	0	35	Brk	0	0	0	0	90	35	600	2428.50	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	600	0	0	600						
							Eve Snack	0	0	0	0						
CF-828-001 GREENHALGE SCHOOL	0	17	100	100	0	55	Brk	0	0	0	0	0	0	0	3030.62	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	939	0	0	939						
							Eve Snack	0	0	0	0						
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	22	25	25	0	15	Brk	0	0	0	0	25	15	330	1319.54	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	325	0	0	325						
							Eve Snack	0	0	0	0						
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	22	15	15	0	10	Brk	0	0	0	0	15	10	210	849.98	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	210	0	0	210						
							Eve Snack	0	0	0	0						
CF-828-009 MCAULIFFE SCHOOL	0	17	80	80	0	48	Brk	0	0	0	0	0	0	0	2646.55	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	820	0	0	820						
							Eve Snack	0	0	0	0						
CF-828-006 MOREY ELEMENTARY SCHOOL	0	17	80	80	0	60	Brk	0	0	0	0	80	65	1107	4180.43	DONE	

DINNER CLAIMS #9

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim APR-2015 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: 09-160-CF-828

Claim Month and Year: *April 2015*

Reporting Method: *Percent*

Site Name and #	XIX/ XX/ F&R Part	Days Open	Enroll	Applications				Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status
				Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll	ADA	Snack		
CF-828-012 BARTLETT SCHOOL	0	13	90	90	0	70	Brk	0	0	0	0	90	70	800	3238.00	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	800	0	0	800					
							Eve Snack	0	0	0	0					
CF-828-004 FRESHMAN ACADEMY	0	13	60	60	0	22	Brk	0	0	0	0	60	34	445	1265.37	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	279	0	0	279					
							Eve Snack	0	0	0	0					
CF-828-001 GREENHALGE SCHOOL	0	14	65	65	0	50	Brk	0	0	0	0	0	0	0	2291.53	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	710	0	0	710					
							Eve Snack	0	0	0	0					
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)	0	14	25	25	0	17	Brk	0	0	0	0	25	18	235	973.76	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	242	0	0	242					
							Eve Snack	0	0	0	0					
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)	0	14	15	15	0	12	Brk	0	0	0	0	15	12	173	700.22	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	173	0	0	173					
							Eve Snack	0	0	0	0					
CF-828-009 MCAULIFFE SCHOOL	0	14	70	70	0	52	Brk	0	0	0	0	0	0	0	2327.03	DONE
							AM Snk	0	0	0	0					
							Lunch	0	0	0	0					
							PM Snk	0	0	0	0					
							Supper	721	0	0	721					
							Eve Snack	0	0	0	0					
CF-828-006 MOREY ELEMENTARY SCHOOL	0	14	80	80	0	61	Brk	0	0	0	0	80	65	903	3483.84	DONE

DINNER CLAIMS # 9

							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	850	0	0	850								
							Eve Snack	0	0	0	0								
CF-828-005 ROBINSON MIDDLE SCHOOL	0	14	100	100	0	71	Brk	0	0	0	0	100	71	996	4031.31	DONE			
							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	996	0	0	996								
							Eve Snack	0	0	0	0								
CF-828-003 STOKLOSA SCHOOL	0	14	70	70	0	57	Brk	0	0	0	0	70	57	797	3209.72	DONE			
							AM Snk	0	0	0	0								
							Lunch	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	792	0	0	792								
							Eve Snack	0	0	0	0								
Additional Sponsor Reimbursement																			-0.02
**Reimbursement amounts may differ due to rounding.																			
TOTALS**	0	14	575	575	0	412	Brk	0	0	0	0	440	327	4349	21520.76				
							AM Snk	0	0	0	0								
							Lun	0	0	0	0								
							PM Snk	0	0	0	0								
							Supper	5563	0	0	5563								
							Eve Snack	0	0	0	0								

DINNER CLAIMS #9

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement Child and Adult Care Center Programs

Claim MAY-2015 Claim 1, Rev 0 (PAID)

Sponsor: *Lowell Public Schools*

Agreement Number: *09-160-CF-828*

Claim Month and Year: *May 2015*

Reporting Method: *Percent*

Site Name and #	Title XIX/ XX/ F&R	Days Open	Applications				Excluding ASCP Meals Served - Reimbursed				ASCP			Reimb Amt	Status		
			Part	Enroll	Free	Redu	ADA	Type	Free	Redu	Paid	Total	Enroll			ADA	Snack
CF-828-012 BARTLETT SCHOOL		0 12	100	100	0	65	Brk	0	0	0	0	100	65	780	3157.05	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	780	0	0	780						
							Eve Snack	0	0	0	0						
CF-828-004 FRESHMAN ACADEMY		0 12	60	60	0	30	Brk	0	0	0	0	60	41	496	1575.08	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	362	0	0	362						
							Eve Snack	0	0	0	0						
CF-828-001 GREENHALGE SCHOOL		0 12	70	70	0	58	Brk	0	0	0	0	0	0	0	2259.25	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	700	0	0	700						
							Eve Snack	0	0	0	0						
CF-828-007 LHA/LEARNING ZONE (CHELMS ST.)		0 15	20	20	0	15	Brk	0	0	0	0	20	15	222	898.55	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	222	0	0	222						
							Eve Snack	0	0	0	0						
CF-828-008 LHA/LEARNING ZONE (SALEM ST.)		0 15	15	15	0	15	Brk	0	0	0	0	15	15	200	848.23	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	212	0	0	212						
							Eve Snack	0	0	0	0						
CF-828-009 MCAULIFFE SCHOOL		0 12	70	70	0	51	Brk	0	0	0	0	0	0	0	1988.14	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	616	0	0	616						
							Eve Snack	0	0	0	0						
CF-828-006 MOREY ELEMENTARY SCHOOL		0 12	90	90	0	64	Brk	0	0	0	0	75	60	714	3067.43	DONE	

DINNER CLAIMS #9

							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	769	0	0	769						
							Eve Snack	0	0	0	0						
CF-828-005 ROBINSON MIDDLE SCHOOL	0	12	90	90	0	77	Brk	0	0	0	0	90	77	928	3756.08	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	928	0	0	928						
							Eve Snack	0	0	0	0						
CF-828-003 STOKLOSA SCHOOL	0	12	70	70	0	60	Brk	0	0	0	0	70	60	720	2914.20	DONE	
							AM Snk	0	0	0	0						
							Lunch	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	720	0	0	720						
							Eve Snack	0	0	0	0						
Additional Sponsor Reimbursement																-0.01	
**Reimbursement amounts may differ due to rounding.																	
TOTALS**	0	15	585	585	0	435	Brk	0	0	0	0	430	333	4060	20464.00		
							AM Snk	0	0	0	0						
							Lun	0	0	0	0						
							PM Snk	0	0	0	0						
							Supper	5309	0	0	5309						
							Eve Snack	0	0	0	0						

CEP ELIGIBILITY #9

Community Eligible Provision Eligibility

As of April 1, 2015

	Enroll	Free Eligible/ Direct Cerified
ALTERNATIVE DIPLOMA SCHOOL PROGRAM UTEC	24	0
BAILEY, DR. GERTRUDE SCHOOL	515	279
BARTLETT COMMUNITY PARTNERSHIP	541	368
BUTLER SCHOOL	553	344
CARDINAL O'CONNELL SCHOOL	38	34
DALEY	655	312
GREENHALGE	522	380
LAURA LEE ALTERNATIVE	20	18
LEBLANC ALTERNATIVE SCHOOL	38	34
LINCOLN, ABRAHAM SCHOOL	528	389
LOWELL HIGH SCHOOL	2908	1446
MCAULIFFE, S. CHRISTA SCHOOL	514	333
MCAVINNUE, JOSEPH A. SCHOOL	492	328
MOLLOY ALTERNATIVE:Career Academy	68	51
MOODY ELEMENTARY SCHOOL	299	231
MOREY	538	292
MURKLAND, CHARLOTTE M. SCHOOL	544	427
PAWTUCKET MEMORIAL	527	270
PYNE, JOSEPH	527	277
REILLY	591	344
RIVERSIDE SCHOOL: Bridge	37	34
ROBINSON	634	443
ROGERS	407	360
SHAUGHNESSY	501	337
STOKLOSA, KATHERYN P. SCHOOL	656	468
SULLIVAN, JAMES SCHOOL	656	400
WANG, DR. AN SCHOOL	681	383
WASHINGTON	270	138
	14284	8720

CEP CLAIMS 2015 #9

Claim Month and Year: September 2015							
Site_Number	Site_Name	Enrollment	Lun_Served_Total	Brk_Served_Total	Reimb_Amt_Fed	Reimb_Amt_State	
160-002	BAILLEY, DR. GERTRUDE SCHOOL	529	7,094	4,744	31140.96	425.64	
160-920	BARTLETT COMMUNITY PARTNER	573	9,827	9,625	49095.86	589.62	
160-310	BUTLER SCHOOL	538	8,540	2,630	31480.56	512.4	
160-005	CARDINAL O'CONNELL SCHOOL	24	333	342	1693.69	19.98	
160-315	DALEY	686	10,883	6,713	46761.08	652.98	
160-015	GREENHALGE	507	7,627	7,680	38513.59	457.62	
160-019	LAURA LEE ALTERNATIVE	15	279	272	1393.25	16.74	
160-003	LEBLANC ALTERNATIVE SCHOOL	34	524	506	2603.78	31.44	
160-070	LINCOLN, ABRAHAM SCHOOL	550	8,678	8,703	43752.49	520.68	
160-505	LOWELL HIGH SCHOOL	3,129	43,426	14,102	161499.52	2605.56	
160-075	MCAULIFFE, S. CHRISTA SCHOOL	513	6,634	6,388	32929.5	398.04	
160-010	MCAVINNUE, JOSEPH A. SCHOOL	511	7,483	7,637	37984.46	448.98	
160-006	MOLLOY ALTERNATIVE: Career Act	94	875	1,168	4979.07	52.5	
160-027	MOODY ELEMENTARY SCHOOL	767	3,582	3,710	18390.06	214.92	
160-030	MOREY	542	8,474	8,263	42262.41	508.44	
160-080	MURKLAND, CHARLOTTE M. SCHC	519	8,624	6,412	39116.18	517.44	
160-036	PAWTUCKET MEMORIAL	520	6,210	4,359	27663.89	372.6	
160-018	PYNE, JOSEPH	512	6,147	4,588	27915.43	368.82	
160-040	REILLY	587	6,839	6,517	33812.96	410.34	
160-004	RIVERSIDE SCHOOL: Bridge	27	463	461	2326.56	27.78	
160-330	ROBINSON	620	10,087	3,869	38669.84	605.22	
160-335	ROGERS	543	6,741	7,017	34487.2	404.46	
160-050	SHAUGHNESSY	510	7,714	6,822	37108.66	462.84	
160-930	STOKLOSA, KATHERYN P. SCHOOL	654	11,767	7,740	52856.91	706.02	
160-340	SULLIVAN, JAMES SCHOOL	647	8,795	3,862	34669.51	527.7	
160-345	WANG, DR. AN SCHOOL	689	9,848	3,187	36603.69	590.88	
160-055	WASHINGTON	267	3,311	2,796	15669.13	198.66	

CEP CLAIMS 2015 #9

Claim Month and Year: October 2015

Site_Name	Enrollment	Lun_Served_Total	Brk_Served_Total	Reimb_Amt_Fed	Reimb_Amt_State
BAILEY, DR. GERTRUDE SCHOOL	524	7,997	5,014	34454.13	479.82
BARTLETT COMMUNITY PARTNERSHIP	558	10,494	10,769	53385.87	629.64
BUTLER SCHOOL	531	9,140	3,888	35785.76	548.4
CARDINAL O'CONNELL SCHOOL	24	373	381	1892.82	22.38
DALEY	672	11,419	8,320	52076.73	685.14
GREENHALGE	509	8,348	8,803	42928.05	500.88
LAURA LEE ALTERNATIVE	16	291	279	1442.2	17.46
LEBLANC ALTERNATIVE SCHOOL	35	592	560	2918.18	35.52
LINCOLN, ABRAHAM SCHOOL	550	9,772	9,285	48262.39	586.32
LOWELL HIGH SCHOOL	3,079	47,652	17,614	182456.68	2859.12
MCAULIFFE, S. CHRISTA SCHOOL	516	7,676	7,131	37594.75	460.56
MCAVINNUE, JOSEPH A. SCHOOL	514	8,340	8,661	42628.15	500.4
MOLLOY ALTERNATIVE:Career Academy	94	989	1,349	5683.22	59.34
MOODY ELEMENTARY SCHOOL	268	4,108	4,195	21000.37	246.48
MOREY	542	9,048	9,030	45531.8	542.88
MURKLAND, CHARLOTTE M. SCHOOL	520	9,542	7,158	43405.14	572.52
PAWTUCKET MEMORIAL	518	7,310	4,638	31599.92	438.6
PYNE, JOSEPH	510	6,939	5,330	31806.17	416.34
REILLY	571	7,829	8,037	39832.82	469.74
RIVERSIDE SCHOOL: Bridge	28	494	485	2471.97	29.64
ROBINSON	614	10,953	4,742	43045.41	657.18
ROGERS	537	6,820	7,681	36026.35	409.2
SHAUGHNESSY	506	8,469	7,256	40639.11	508.14
STOKLOSA, KATHERYN P. SCHOOL	653	12,060	8,887	58140.73	723.6
SULLIVAN, JAMES SCHOOL	642	9,929	4,540	39493.05	595.74
WANG, DR. AN SCHOOL	668	10,779	4,363	41769.52	646.74
WASHINGTON	266	4,041	3,451	19199.32	242.46

CEP CLAIMS 2015 #9

Claim Month and Year: November 2015

Site_Name	Enrollment	Lun_Served_Total	Brk_Served_Total	Reimb_Amt_Fed	Reimb_Amt_State
BAILEY, DR. GERTRUDE SCHOOL	522	6,050	3,860	26196.7	363
BARTLETT COMMUNITY PARTNERSHIP	554	7,734	8,498	40440.6	464.04
BUTLER SCHOOL	530	6,833	2,899	26737.04	409.98
CARDINAL O'CONNELL SCHOOL	27	335	347	1709.94	20.1
DALEY	672	8,788	6,775	41085.59	527.28
GREENHALGE	513	6,596	7,219	35139.57	395.76
LAURA LEE ALTERNATIVE	15	211	213	1066.12	12.66
LEBLANC ALTERNATIVE SCHOOL	37	434	424	2166.06	26.04
LINCOLN, ABRAHAM SCHOOL	552	7,397	7,513	37477.46	443.82
LOWELL HIGH SCHOOL	3,087	35,314	15,181	139120.07	2118.84
MCAULIFFE, S. CHRISTA SCHOOL	515	5,892	5,590	29082.04	353.52
MCAVINNUE, JOSEPH A. SCHOOL	515	6,310	6,807	32747.95	378.6
MOLLOY ALTERNATIVE: Career Academy	87	703	1,008	4136.79	42.18
MOODY ELEMENTARY SCHOOL	268	3,197	3,304	16399.61	191.82
MOREY	538	6,980	7,285	35746.49	418.8
MURKLAND, CHARLOTTE M. SCHOOL	522	7,358	5,806	34026.76	441.48
PAWTUCKET MEMORIAL	518	5,641	3,391	24018.76	338.46
PYNE, JOSEPH	502	5,163	4,317	24832.84	309.78
REILLY	579	6,158	6,385	31454.71	369.48
RIVERSIDE SCHOOL: Bridge	34	449	432	2229.23	26.94
ROBINSON	621	8,379	3,882	33426.71	502.74
ROGERS	531	5,317	6,101	28306.2	319.02
SHAUGHNESSY	501	6,526	5,706	31435.66	391.56
STOKLOSA, KATHERYN P. SCHOOL	650	9,314	7,234	45079.72	558.84
SULLIVAN, JAMES SCHOOL	642	7,886	3,672	31494.94	473.16
WANG, DR. AN SCHOOL	658	8,281	3,592	32558.37	496.86
WASHINGTON	268	3,080	2,717	14804.35	184.8

CEP CLAIMS 2015 #9

Claim Month and Year: December 2015

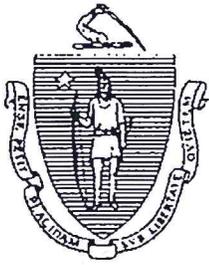
Site_Name	Enrollment	Lun_Served_Total	Brk_Served_Total	Reimb_Amt_Fed	Reimb_Amt_State
BAILEY, DR. GERTRUDE SCHOOL	517	6,413	3,802	27203.11	384.78
BARTLETT COMMUNITY PARTNERSHIP	549	8,252	8,442	41929.2	495.12
BUTLER SCHOOL	524	6,960	2,845	27025.77	417.6
CARDINAL O'CONNELL SCHOOL	25	379	352	1855.71	22.74
DALEY	669	9,122	6,810	41944.84	547.32
GREENHALGE	515	7,017	7,143	35582.78	421.02
LAURA LEE ALTERNATIVE	16	238	223	1168.29	14.28
LEBLANC ALTERNATIVE SCHOOL	35	470	434	2296.58	28.2
LINCOLN, ABRAHAM SCHOOL	552	7,684	7,579	38492.77	461.04
LOWELL HIGH SCHOOL	3,087	36,891	15,465	143992.02	2213.46
MCAULIFFE, S. CHRISTA SCHOOL	519	6,097	5,068	28698.29	365.82
MCAVINNUE, JOSEPH A. SCHOOL	518	6,652	6,666	33527.52	399.12
MOLLOY ALTERNATIVE:Career Academy	73	808	1,006	4455.22	48.48
MOODY ELEMENTARY SCHOOL	268	3,417	3,382	17141.51	205.02
MOREY	538	7,366	7,214	36799.48	441.96
MURKLAND, CHARLOTTE M. SCHOOL	527	7,801	5,619	35030.78	468.06
PAWTUCKET MEMORIAL	518	6,058	5,561	29537.81	363.48
PYNE, JOSEPH	494	5,461	4,136	25111.41	327.66
REILLY	575	6,339	6,419	32079.7	380.34
RIVERSIDE SCHOOL: Bridge	35	504	500	2528.84	30.24
ROBINSON	622	8,736	3,616	34007.1	524.16
ROGERS	531	5,144	5,884	27349.04	308.64
SHAUGHNESSY	499	6,844	5,547	32053.41	410.64
STOKLOSA, KATHERYN P. SCHOOL	643	9,541	6,714	45120.95	572.46
SULLIVAN, JAMES SCHOOL	642	8,173	3,495	32034.1	490.38
WANG, DR. AN SCHOOL	663	8,509	3,506	33094.93	510.54
WASHINGTON	271	3,247	2,653	15193.62	194.82

BREAKFAST SERVICE STYLES

Lowell Public Schools Breakfast Serving Style

School	STYLE
Bailey	Café
Barlett	BIC
Butler	Café
Daley	Cart
Greenhalge	BIC
Lincoln	BIC
Lowell High School	Cart/Café
McAuliffe	BIC
McAvinnue	BIC
Morey	BIC
Murkland	Café
Pawtucket	BIC
Pyne	Cart/Café
Reilly	BIC
Robinson	Café
Rogers	BIC
Shaughnessy	BIC
Stoklosa	BIC/Cart
Sullivan	Café
Wang	Café
Satellite Schools	
Cardinal	Café
Laura Lee	BIC
Leblanc	Café
Molloy	Café
Moody	BIC
Riverside	BIC
Washington	BIC

WE ARE 6 CENTS



Massachusetts Department of Elementary and Secondary Education

75 Pleasant St. Malden, MA 02148

Telephone: (781) 338-3000
TTY: N.E.T. Relay 1-800-439-2370

MEMORANDUM

To: Superintendents of Public Schools, Administrators of Private Schools,
Residential Child Care Institutions and School Nutrition Directors

From: Robert M. Leshin, Acting Director
Office for Nutrition, Health and Safety Programs

Date: August 20, 2015

Subject: National School Nutrition Programs Reimbursement Rates for Fiscal Year 2016

The U.S. Department of Agriculture has announced the reimbursement rates for School Food Service Programs effective July 1, 2015 to June 30, 2016. Federal reimbursement for free and reduced price lunches has increased. The state share is based on a state matching funds formula established at the federal level. The USDA Foods assistance level is at \$0.2375 per lunch served for 2014-2015.

Reimbursement Rates				Additional Six Cents Reimbursement Rate	
National School Lunch	State Share	Federal Share	Total	Federal Share	Total
Paid Lunch	\$.0600+	\$.29	\$ 0.3500	\$.06	\$ 0.4100
Reduced Price Lunch	\$.0600+	\$ 2.67	\$ 2.7300	\$.06	\$ 2.7900
Free Lunch	\$.0600+	\$ 3.07	\$ 3.1300	\$.06	\$ 3.1900

Federal Severe Need Lunch Rate - School systems in which 60% or more of the lunches served in 2013-2014 were free or reduced price will receive an additional 2 cents per lunch for all reimbursable lunches. The maximum charge for a reduced price lunch is 40 cents.

Six Cent Menu Certification Rate - School Food Authorities that meet the requirements outlined in the final rule for Nutrition Standards in the National School Lunch Program and approved will receive an additional six cents for each reimbursable lunch.

School Breakfast	Federal Non- Severe Reimbursement	Federal Severe Need Reimbursement
Paid Breakfast	\$ 0.29	\$ 0.29
Reduced Price Breakfast	\$ 1.36	\$ 1.69
Free Breakfast	\$ 1.66	\$ 1.99

School Breakfast Program - The maximum charge for a reduced price breakfast is 30 cents. A "severe need breakfast school" is one in which 40% of lunches served in 2013-2014 were free or reduced price lunch meals. As a result of the reauthorization of Child Nutrition Programs (Public Law 108-265), severe need breakfast schools do not need to submit cost documentation to receive the federal severe need breakfast reimbursement. Schools required to offer breakfast under state law will be eligible for up to \$0.10 for breakfast costs that exceed Federal Severe Need Reimbursement. These state-mandated schools must provide documentation of costs to receive this additional state reimbursement.

Special Milk reimbursement is \$0.20 per half pint. Special milk recipients may not participate in other child nutrition programs. Pricing programs with the free milk option receive the average cost per pint for eligible students.

After School Snack Reimbursement (All "At Risk" snacks are reimbursed at the Free Rate of \$0.84). Maximum charge for a reduced price snack is 15 cents.

Paid Snack	\$ 0.07
Reduced Price Snack	\$ 0.42
Free Snack	\$ 0.84

Meal Pricing Guidelines - In general, the pricing of paid student meals should not exceed the actual cost of preparing the meals less the federal and state reimbursement rounded off to the next highest multiple of 5 cents. Adult meal charges must be priced to at least cover the actual cost of preparing and serving the meal. In addition, adults must be charged the state meals tax.

Equity in Meal Pricing - An annual review of paid meal prices must be conducted and reported to be in compliance with the equity in meal pricing provision of the Healthy, Hunger-Free Kids Act of 2010 (Public Law 111-296).