Attachment T11. Fiscal Acti

This information is being collected from State agencies, school food authorities, schools. This is a revision of a currently approved information collection. The Richard B. Russell National School Lunch Act (NSLA) 42 U.S.C. § 1758, as amended, authorizes the National School Lunch Program (NSLP). This information is required to administer and operate this program in accordance with the NSLA. Under the Privacy Act of 1974, any personally identifying information obtained will be kept private to the extent of the law. According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0584-0006. The time required to complete this information collection is estimated to average 47.5 hours of reporting burden per response. The burden consists of the time it takes for the State agency to conduct the off-site portion of the review which includes scheduling of the review and the completion of the Off-site Assessment, Resource Management Risk Indicator, and Site Selection Tools. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Department of Agriculture, Food and Nutrition Services, Office of Policy Support, 3101 Park Center Drive, Room 1014, Alexandria, VA 22302, ATTN: PRA (0584-0006). Do not return the completed form to this address.

on Workbook

	Review Informati	on	1:			
	Month Being Reviewed: Period:					
No.	Name of Site			4: Number of Meals		
			FREE	REDUCED PRICE		

TOTALS:	0	e Oŧ

Attachment T11. Fiscal Action Workbook OMB#0584- For Non-Provision Schools and Base-Year Provision 2							
1: Establish SFA Count of Reviewed Students							
SFA Count of Students Eligible for Free and Reduced-Price Meals:							
Claimed by the Site:		5A: Adjust for	Consolidation Errors	(Deductions):			
PAID	ID TOTAL FREE REDUCED PRICE PAID						
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0006 Expiration Date: xx/xx/20xx & 3 Schools, FFVP, and ASSP

& 3 Schools, FFVP	& 3 Schools, FFVP, and ASSP						
	2: Establish SA Count of Reviewed Students						
Free to Reduced Free to Paid		Free 0	Er	ror rates per type	Free to Reduced Free to Paid		
Reduced to Paid		Reduced			Reduced to Paid		
Reduced to Free		0			Reduced to Free		
5B: Adjust fo	r Consolidation Error	rs (Additions):		6: Number of Mea	ls Claimed Adjusted 1 Errors:		
FREE	REDUCED PRICE	PAID		FREE	REDUCED PRICE		
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0.000%	CBI Error Percentage	0.00%	3: TOTAL FISC	CAL ACTION FOR NSI
0.000%	3% Threshold Met or Exceeded	NO		\$0.00
0.000%	Assess Fiscal Action	YES		
or Consolidation	7: Total Non-Reimbursable	8: Nu	mber of Reimbursab	le Meals by Benefit
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LP STANDARD:				
Туре:	9: Reimburse	ment Rates for Each	Benefit Type:	10: Reimburs
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ement Amounts Cla	imed by SFA:	11: SFA-wide Reimbursable Mea	ls by Benefit Type A
REDUCED PRICE	PAID		TOTAL FREE
\$0.00	\$0.00	Section 8 Total	0
\$0.00	\$0.00	Free to Reduced	0.00
\$0.00	\$0.00	Free to Paid	0.00
\$0.00	\$0.00	Reduced to Paid	
\$0.00	\$0.00	Reduced to Free	0.00
\$0.00	\$0.00	Total Adjusted Meal Count	0.00
\$0.00	\$0.00	Rounded Total	0
\$0.00	\$0.00	Difference	0
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\$0.00	\$0.00

djusted by Error Rate per Application Category				
TOTAL REDUCED	TOTAL PAID	TOTAL		
0	0	0		
0.00				
	0.00			
0.00	0.00			
0.00				
0.00	0.00	0.00		
0	0	0		
0	0			

12A: Adjustment to Meals per Site by

Change in Free Meals	Change in RP Meals
0	# 0
0	# 0
0	# O
0	# O
0	# O
0	# O
0	# O
0	# O
0	# 0
0	# 0
0	# O
0	# 0
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0	# O
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0	#	0	
0	#	0	
0	#	0	
0	#	0	1
0	#	0	
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0	# O
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0	# O
0	# O
0	# O
0	# O

Category (CB&I)	12B: Allow	able Total Meals after	r Fiscal Action	12C: Allowable Tc
Change in Paid Meals	Free	Reduced	Paid	Free
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00

0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0 \$\$0.00 0 0 0 0 0					
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0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 0 0 0 50.00 0 <t< td=""><td>0 #</td><td>0</td><td>0</td><td>0</td><td>\$0.00</td></t<>	0 #	0	0	0	\$0.00
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0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
0 ##	0	0	0	\$0.00

otal Reimbursement after Fiscal Action		13: Total FFVP Reclaim	14A: Number of After School Snacks Adju: = negative # or Added = positive #) for E	
Reduced	Paid	(use a negative number):	FREE	REDUCED PRICE
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
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\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00			
\$0.00	\$0.00	\$0.00	0	0

stments (Disallowed Each Benefit Type:	14B: Reimbursement Rates for Each Benefit Type of After School Snack:			14C: Total After School Snack	1
PAID	FREE	REDUCED PRICE	PAID	Adjustment:	-
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	

\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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Fiscal Action Formula for Breakfast (For Non-Provision Schools and Base-Year Pro 1: Establish SFA Count of Reviewed Students FREE **REDUCED PRICE** SFA Count of Students Eligible for Free and Reduced-Price Meals: 5A: Adjust for Consolidation Errors (Deductions): Claimed by the Site: REDUCED PRICE PAID TOTAL FREE PAID

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or Consolidation	7: Total Non-Reimbursable	8: NI	mber of Reimbursab	le Meals by Benefit
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Туре:	9: Reimbursement Rates for Each Benefit Type:			10: Reimburs
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11: SFA-wide Reimbursable Meals by Benefit Type Adjusted by

	TOTAL FREE	TOTAL REDUCED
Section 8 Total	0	0
Free to Reduced	0.00	0.00
Free to Paid	0.00	
Reduced to Paid		0.00
Reduced to Free	0.00	0.00
Totaled	0.00	0.00
Rounded Total	0	0
Difference	0	0

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/ Error Rate per App	plication Category	12A: Adjustment to Meals per Site by Category (CB&I)		
TOTAL PAID	TOTAL	Change in Free Meals	Change in RP Meals	Change in Paid Meals
0	0	0 #	0	0 4
		0 #	0	0 #
0.00		0 #	0	0
0.00		0 #	0	0 #
		0 #	0	0
0.00	0.00	0 #	0	0 4
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0	#	0	4	0 #

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11	0	# O	# 0 #

12B: Allowable Total Meals after Fiscal Action		12C: Allowable Total Reimbursement		
Free	Reduced	Paid	Change in Free Meals	Change in RP Meals
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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Ifter Fiscal Action	13: Total Fiscal Action For
Change in Paid Meals	
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	Review Information:						
	Month Being Reviewed:			Period:			
No.	Name of Site			4: Number of Meals	(
			FREE	REDUCED PRICE	-		
		1					

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Fiscal Action Formula for Lunch (NSLP) - Seamless Summe For Non-Provision Schools and Base-Year Provisio							
	1: Establish	SFA Count of Review	ed Students		[
SFA Count of Students Eligible for Free and Reduced-Price Meals:							
Claimed by the Site:		5A: Adjust for	Consolidation Errors	(Deductions):	_		
PAID	TOTAL	FREE	REDUCED PRICE	PAID			
	0						
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er Option (Closed and Migrant Sites) n 2 & 3 Schools and ASSP

n 2 & 3 Schools and ASSP				
		2: Establish SA Coun	t of Reviewed Studen	ts
Free to Reduced Free to Paid	ŧ	Free 0	Error rates per typ	Free to Reduced
Reduced to Paid		Reduced		Reduced to Paid
Reduced to Free		0		Reduced to Free
5B: Adjust for	r Consolidation Error	s (Additions):	6: Number of Me	eals Claimed Adjusted 1 Errors:
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE
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	3% Threshold Calculation			
0.000%	Benefit Issuance Changes	0		
0.000%	CBI Error Percentage	0.00%	3: TOTAL FISC	AL ACTION FOR NSI
0.000%	3% Threshold Met or Exceeded	NO		\$0.00
0.000%	Assess Fiscal Action	YES	5	
or Consolidation	7: Total Non-Reimbursable Meals:	8: Nu	mber of Reimbursab	le Meals by Benefit
PAID		FREE	REDUCED PRICE	PAID
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LP STANDARD:

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Туре:	9: Reimbursement Rates for Each Benefit Type:			10: Reimburs
TOTAL	FREE	REDUCED PRICE	PAID	FREE
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
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11: SFA-wide Reimbursable Meals by Benefit Type		
	TOTAL FREE	
Section 8 Total	0	
Free to Reduced	0.00	
Free to Paid	0.00	
Reduced to Paid		
Reduced to Free	0.00	
Total Adjusted Meal Count	0.00	
Rounded Total	0	
Difference	0	

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djusted by Error Ra	te per Application	Category	
			12A: Adjust
TOTAL REDUCED	TOTAL PAID	TOTAL	Change in Fre Meals
0	0	0	0
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0.00	0.00	0.00	0
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Change in RP Meals
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12A: Adjustment to Meals per Site by

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Category (CB&I)	12B: Allowa	12C: Allowable T		
Change in Paid Meals	Free	Reduced	Paid	Free
0 #	0	0	0	\$0.00
0 #	0	0	0	\$0.00
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otal Reimbursement after Fiscal Action					
Reduced	Paid				
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13A: Number of After School Snacks Adjustments (Disallowed = negative # or Added = positive #) for Each Benefit Type:							
FREE	REDUCED PRICE	PAID					

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13B: Reimbursement Rates for Each Benefit Type of Snacks:			13C: Total After School Snack	14: TOTAL FISCAL AC
FREE	REDUCED PRICE	PAID	Adjustment:	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	Review Informati	ion:			
Month Being Reviewed: Period:					
No.	Name of Site	4: Number of Meals			

TOTALS:	0	Oŧ

Fiscal Action Formula for Breakfast (SBP) - Standau For Non-Provision Schools and Base-Year Pro								
1. Establish SFA Count of Reviewed Students								
SFA Count of Students Eligible for Free and Reduced-Price 0 0 0 0 0								
Claimed by the Site:		5A: Adjust for	Consolidation Errors	(Deductions):				
PAID	TOTAL	FREE	REDUCED PRICE	PAID				
	0							
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rd (Closed and Migrant Sites)

	2. Establish SA Count of Reviewed Students						
Free to Reduced Free to Paid	<u> </u>	Free 0	Error rates per type	Free to Reduced Free to Paid			
Reduced to Paid	0 #	Reduced		Reduced to Paid			
Reduced to Free	0 ‡	0		Reduced to Free			
5B: Adjust for	Consolidation Error	s (Additions):	6: Number of Mea	als Claimed Adjusted 1 Errors:			
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE			
			0	0			
			0	0			
			0	0			
			0	0			
			0	0			
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	3% Threshold Calculation			
0.000%	Benefit Issuance Changes	0		
0.000%	CBI Error Percentage	0.00%	3: TOTAL FIS	CAL ACTION FOR SB
0.000%	3% Threshold Met or Exceeded	NO		\$0.00
0.000%	Assess Fiscal Action	NO		<i>q</i>
or Consolidation		8: Nu	mber of Reimbursab	le Meals by Benefit
	7: Total Non-Reimbursable Meals:			
PAID		FREE	REDUCED PRICE	PAID
0		0	0	0
0		0	0	0
0		0	0	0
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0		0	0	0
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P STANDARD:

Туре:	9: Reimburse	ment Rates for Each	Benefit Type:	10: Reimburs
TOTAL	FREE	REDUCED PRICE	PAID	FREE
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ement Amounts Claimed by SFA:			
REDUCED PRICE	PAID		
\$0.00	\$0.00		
\$0.00	\$0.00		
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Category		
	TOTAL FREE	TOTAL REDUCED
Section 8 Total	0	0
Free to Reduced	0.00	0.00
Free to Paid	0.00	
Reduced to Paid		0.00
Reduced to Free	0.00	0.00
Totaled	0.00	0.00
Rounded Total	0	0
Difference	0	0

11: SFA-wide Reimbursable Meals by Benefit Type Adjust

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TOTAL PAID	TOTAL
0	0
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0.00	0.00
0	0
0	

12A: Adjustment to Meals per Site by Category (CB&I)				
Change in Free Meals	Cha	ange in RP Me	als s	Change in Paid Meals
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
0	#	0	#	0
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12B: Allowable Total Meals after Fiscal Action		12C: Allowable	e Total Reimbursement a	
Free	Reduced	Paid	Change in Free Meals	Change in RP Meals
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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Change in Paid Meals	<u>13: Total Fiscal Action For</u>
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	Review Information:					
	Month Being Reviewed:	Period:				
No.	Name of Site	4: Number of Meals Claimed by SFA at Requiring Recalculation FREE REDUCED PRICE				

TOTALS	0	0

Fiscal Action Formula for Lunch (NSLP) - Standard *O For Non-Provision Schools and Base-Year							
	1. Establish SFA Count of Reviewed Students						
SFA Count of Students Eligible for Free and Reduced-Price Meals:							
the Reviewed Site າ:	5: Number of Meals	Claimed by SFA at th Operating-Day Rec	e Reviewed Site for calculation Period:	the 30-Consecutive-			
PAID	FREE	REDUCED PRICE	PAID	TOTAL			
				0			
				0			
				0			
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NLY USED FOR FULL RECALCULATION*

Provision 2 & 3 So	Provision 2 & 3 Schools				
	2. Establish SA Count of Reviewed Students				
Free to Reduced Free to Paid Reduced to Paid		Free 0 Reduced	Error rates per type	Free to Reduced Free to Paid Reduced to Paid	
Reduced to Free		0		Reduced to Free	
6A: Adjust for	Consolidation Errors	(Deductions):	6B: Adjust fo	or Consolidation Error	
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE	

0	0	0	0	0

	3%	Threshold Calculatio	on	
0.000%	Benefit Issua	ance Changes	0	
0.000%		Percentage	0.00%	
0.000%	3% Threshold N	let or Exceeded	NO	
0.000%	Assess Fis	cal Action	YES	
(Additions):	7: Number of Me	als Claimed Adjusted Errors:	for Consolidation	8: Select Month Being Recalculated
PAID	FREE	REDUCED PRICE	PAID	
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3: TOTAL FIS	CAL ACTION FOR NSL \$0.00	.P STANDARD:		
9	Normalization Facto	pr:	10: Operating Days in Month being	11: Normalized & Re
FREE	REDUCED PRICE	PAID	Recalculated:	FREE
0.99839832	1.01344958	1.04112113		0
1.00441378	1.00802785	0.99510091		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
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0.99052544	1.01007311	1.00979385		0
			0	0

calculated Meal Cou Site:	ints at the Reviewed	12: Total Non- Reimbursable	13: Total Number of Reimbursable	14: Normalized & Re
REDUCED PRICE	PAID	Meals:	Meals:	FREE
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0

0	0		0	0
0	0		0	0
0	0		0	0
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0	0		0	0
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0	0		0	0
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0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0	0	0	0

ecalculated Reimbursable Meal Counts at the Reviewed Site:		15: Reimburse	ement Rates for Each	
REDUCED PRICE	PAID	TOTAL	FREE	REDUCED PRICE
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00

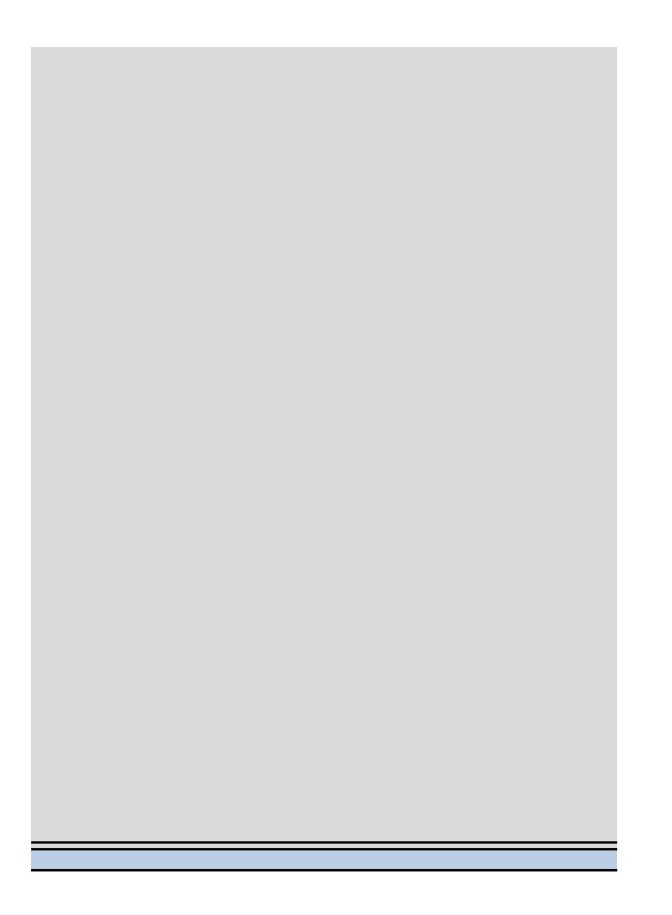
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0		

Benefit Type:	16: Reimbursement Amounts Claimed by SFA:			
PAID	FREE	REDUCED PRICE	PAID	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
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\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

	TOTAL FREE	TOTAL REDUCED	TOTAL PAID
Section 14 Total	0	0	0
Free to Reduced	0.00	0.00	
Free to Paid	0.00		0.00
Reduced to Paid		0.00	0.00
Reduced to Free	0.00	0.00	
Total Adjusted Meal Count	0.00	0.00	0.00
Rounded Total	0	0	0
Difference	0	0	0

17: SFA-wide Reimbursable Meals by Benefit Type Adjusted by Error Rate per Applicati



ion Category				
	18A: Adjustmer	nt to Meals per Site by	/ Category (CB&I)	18B: Allowat
TOTAL	Change in Free Meals	Change in RP Meals	Change in Paid Meals	Free
0	0	# O #	# 0	H 0
	0	#	#O	0
	0	# 0	#O	Ю
	0	#	#O	0
	0	#	#O	0
0.00	0	#	#O	0
0	0	#	#O	0
	0	#	#O	0
	0	# 0	#O	0
	0	#	#O	0
	0	#	#O	0
	0	#	#O	0
	0	#	#0	0
	0	#	ŧ 0	н О
	0	#	ŧ 0	н О
	0	#	ŧ 0	# 0
	0	#	ŧ 0	0
	0	#0	# 0	i 0
	0	#	# 0	н О
	0	#	# 0	0
	0	# 0 #	# 0	0

0	0	# 0	0
0	ŧ 0	# 0	0
0	ŧ 0	# 0	0
0	ŧ 0	# 0	0
0	ŧ 0	# 0	0
0	ŧ 0	# 0	0
0	ŧ 0	# 0	0
0	#O	# 0	0
0	# 0	# 0	0
0	ŧ0	# 0	0
0	ŧ0	# 0	0
0	#O	# 0	0
0	ŧ0	# 0	0
0	ŧ 0	# 0	0
0	ŧ0	# 0	0
0	#O	# 0	0
0	ŧ0	# 0	0
0	ŧ 0	# 0	0
0	# 0	# 0	0
0	ŧ 0	# 0	0
0	ŧ0	# 0	0
0	#O	#O	0
0	0	# 0	0
0	# 0	# 0	0
0	# 0	# O	0
0	ŧ 0	#	0
0	# 0	# O	0
0	# 0	# 0	0
0	ŧ 0	# 0	0
0	# 0	#O	0
0	ŧ 0	# O	# 0

ole Total Meals after	Fiscal Action	18C: Allowable To	otal Reimbursement a	fter Fiscal Action
Reduced	Paid	Free	Reduced	Paid
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

19: Total FFVP Reclaim (use	Reclaim (use				
negative number):	FREE	REDUCED PRICE	PAID	FREE	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
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				\$0.00
				\$0.00
				\$0.00
\$0.00	0	0	0	

nt Rates for Each Benefit Type of After School Snack:		20C: Total After School Snack	21: TOTAL FISCAL AC
REDUCED PRICE	PAID	Adjustment:	
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00

	Review Information:					
Month Being Reviewed: 0 Period:						
:	SFA Name:	0				
		4: Number of Me	als Claimed by SFA at t Requiring Recalculatior			
No.	Name of Site	FREE	REDUCED PRICE			

I

TOTALS	0	0
1017/20	•	

Fiscal Action Formula for Breakfast (SBP) - Standard *C For Non-Provision Schools and Base-Year I					
1. Establish SFA Count of Reviewed Students					
FREE REDUCED PRICE SFA Count of Students Eligible for Free and Reduced-Price 0 0 0 0 0					
ne Reviewed Site :	5: Number of Meal	s Claimed by SFA at the Operating-Day Reca	e Reviewed Site for t alculation Period:	ne 30-Consecutive-	
PAID	FREE	REDUCED PRICE	PAID	TOTAL	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
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				0
				0
0	0	0	0	0

NLY USED FOR FULL RECALCULATION*

Provision 2 & 3 Schools

Provision 2 & 3 Sch	10015					
	2. Establish SA Count of Reviewed Students					
Free to Reduced	0	Free	Free rates par	Free to Reduced		
Free to Paid	0	0	Error rates per type	Free to Paid		
Reduced to Paid	0	Reduced		Reduced to Paid		
Reduced to Free	0	0		Reduced to Free		
6A: Adjust for	Consolidation Errors	(Deductions):	6B: Adjust fo	or Consolidation Errors		
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE		

0	0	0	0	0

	39	% Threshold Calculatio	n	
0.000%	Benefit Issu	ance Changes	0	
0.000%		Percentage	0.00%	
0.000%	3% Threshold	Met or Exceeded	NO	
0.000%	Assess Fi	scal Action	YES	
(Additions):	7: Number of Meals	Claimed Adjusted for C	Consolidation Errors:	8: Select Month
PAID	FREE	REDUCED PRICE	PAID	Being Recalculated:
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
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	0	0	0	
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	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
0	0	0	0	

3: TOTAL FISCAL ACTION FOR NSLP STANDARD:

\$0.00

9: Normalization Factor:		10: Operating Days in	11: Normalized & Re	
FREE	REDUCED PRICE	PAID	Month being Recalculated:	FREE
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0

0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
			0	0

calculated Meal Cou Site:	nts at the Reviewed	12: Total Non-	13: Total Number of	14: Normalized & Re
REDUCED PRICE	PAID	Reimbursable Meals:	Reimbursable Meals:	FREE
0	0		0	0
0	0		0	0
0	0		0	0
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0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0	0	0	0

alculated Reimbursable Meal Counts at the Reviewed Site:		15: Reimburse	ement Rates for Eac	
REDUCED PRICE	PAID	TOTAL	FREE	REDUCED PRICE
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00

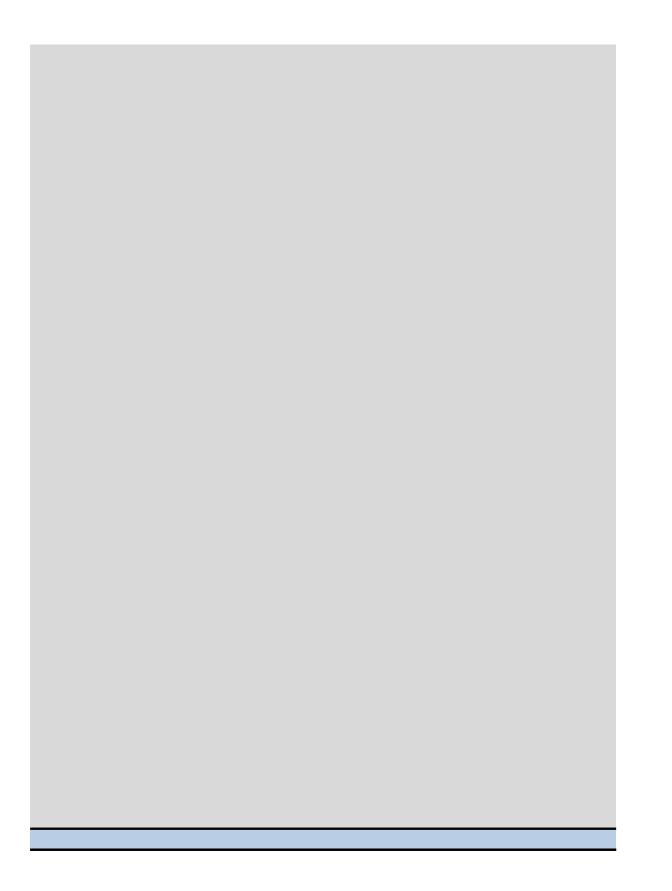
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	-	

Benefit Type:	16: Reimbursement Amounts Claimed by SFA:				
PAID	FREE	REDUCED PRICE	PAID		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		

\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

	TOTAL FREE	TOTAL REDUCED	TOTAL PAID
Section 14 Total	0	0	0
Free to Reduced	0.00	0.00	
Free to Paid	0.00		0.00
Reduced to Paid		0.00	0.00
Reduced to Free	0.00	0.00	
Total Adjusted Meal Count	0.00	0.00	0.00
Rounded Total	0	0	0
Difference	0	0	0

17: SFA-wide Reimbursable Meals by Benefit Type Adjusted by Error Rate per Application



n Category	18A: Adjustm	by Category	18B: Allowabl	
TOTAL	Change in Free Meals	Change in RP Meals	Change in Paid Meals	Free
0	0	0	0	# 0
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
0.00	0	0	0	# O
0	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# O
	0	0	0	# 0
	0	0	0	# O
	0	0	0	# O

0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
		0 #	
0	0		0
0	0	0 #	0
0	0	0 #	0
0	0		0
0	0	0 #	0
0	0	,	0
0	0		0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0 #	0
0	0	0	0

le Total Meals aft	e Total Meals after Fiscal Action		otal Reimbursement	after Fiscal Action
Reduced	Paid	Free	Reduced	Paid
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

<u>19. Total Fiscal</u> <u>Action for Site</u>
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
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\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

	Review Information:				
Month Being Reviewed: Period:					
No.	A: Number of Meals Claimed b Requiring Rect FREE REDUCED				

I

TOTALS	0	0

Fiscal Action Formula for Seamless Summer Option (SSO) Lunch (NSL For Non-Provision Schools and Base-Year

1. Establish SFA Count of Reviewed Students					
FREE REDUCED PRICE SFA Count of Students Eligible for Free and Reduced-Price					
	Meals:				
ne Reviewed Site	5: Number of Meals	Claimed by SFA at the Operating-Day Re	he Reviewed Site for calculation Period:	the 30-Consecutive-	
PAID	FREE	REDUCED PRICE	PAID	TOTAL	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
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				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
				0
0	0	0	0	0

P) - Standard *ONLY USED FOR FULL RECALCULATION* Provision 2 & 3 Schools

	.110015				
	2. Establish SA Count of Reviewed Students				
Free to Reduced	#	Free	F	Free to Reduced	
Free to Paid		0	Error rates per type	Free to Paid	
Reduced to Paid		Reduced		Reduced to Paid	
Reduced to Free		0		Reduced to Free	
6A: Adjust for	Consolidation Errors	(Deductions):	6B: Adjust fo	r Consolidation Errors	
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE	

0	0	0	0	0

	3%	Threshold Calculatio	on	
0.000%	Benefit Issua	ance Changes	0	
0.000%		Percentage	0.00%	
0.000%	3% Threshold N	let or Exceeded	NO	
0.000%	Assess Fis	cal Action	YES	
(Additions):	7: Number of Me	als Claimed Adjusted Errors:	for Consolidation	8: Select Month
PAID	FREE	REDUCED PRICE	PAID	Being Recalculated:
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
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	0	0	0	
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	0	0	0	
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	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
0	0	0	0	

3: TOTAL FISCAL ACTION FOR NSLP STANDARD:

\$0.00

9	: Normalization Facto	r:	10: Operating Days in	11: Normalized & Re
FREE	REDUCED PRICE	PAID	Month being Recalculated:	FREE
0.99839832	1.01344958	1.04112113		0
1.00441378	1.00802785	0.99510091		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0

0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
			0	0

calculated Meal Cou Site:	ints at the Reviewed	12: Total Non-	13: Total Number of	14: Normalized & Re
REDUCED PRICE	PAID	Reimbursable Meals:	Reimbursable Meals:	FREE
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0

0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0	0	0	0

calculated Reimbursable Meal Counts at the Reviewed Site:		15: Reimburs	ement Rates for Each	
REDUCED PRICE	PAID	TOTAL	FREE	REDUCED PRICE
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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0	0	0	\$0.00	\$0.00

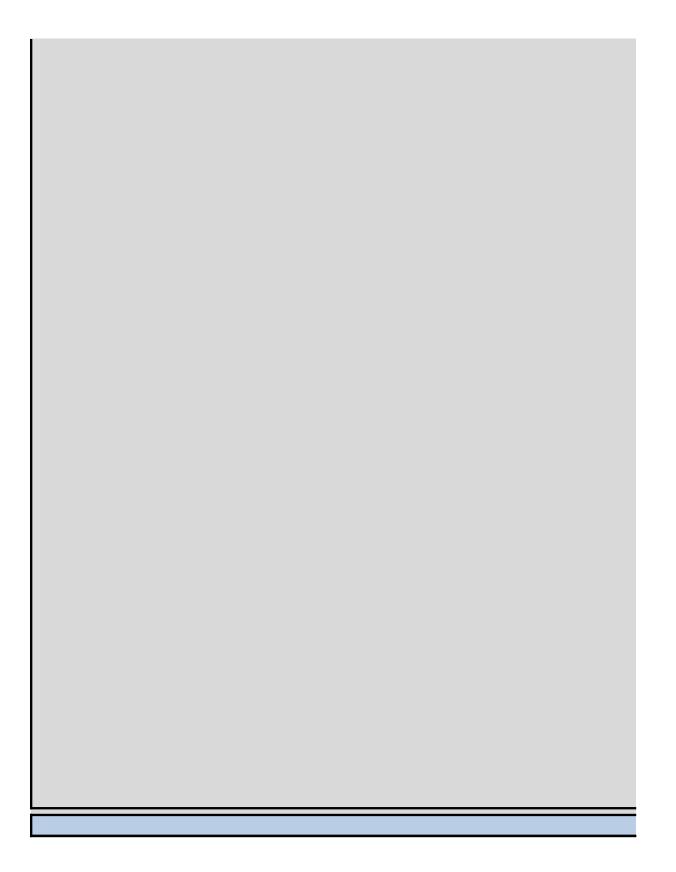
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0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0		

Benefit Type:	16: Reimbursement Amounts Claimed by SFA:				
PAID	FREE	REDUCED PRICE	PAID		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
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\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00

	TOTAL FREE	TOTAL REDUCED	TOTAL PAID
Section 14 Total	0	0	0
Free to Reduced	0.00	0.00	
Free to Paid	0.00		0.00
Reduced to Paid		0.00	0.00
Reduced to Free	0.00	0.00	
Total Adjusted Meal Count	0.00	0.00	0.00
Rounded Total	0	0	0
Difference	0	0	0

17: SFA-wide Reimbursable Meals by Benefit Type Adjusted by Error Rate per Application Ca



ategory	18A: Adjustmer	nt to Meals per Site by	Category (CB&I)	18B: Allowat
TOTAL	Change in Free Meals	Change in RP Meals	Change in Paid Meals	Free
0	0	• 0 #	0 #	0
	0	0 #	0 #	0
	0	+ O #	0 #	0
	0	+ O #	0 #	0
	0	+ O #	0 #	0
0.00	0	<u> </u>	0 #	0
0	0	+ O #	0 #	0
	0	<u> </u>	0 #	0
	0	0 #	0 #	0
	0	+ O #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	0 #	0 #	0
	0	• O #	0 #	0
	0	• O #	0 #	0
	0	• O #	0 #	0
	0	• O #	0 #	0
	0	0 #	0 #	0

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ble Total Meals after Fiscal Action		18C: Allowable Total Reimbursement after Fiscal Action		after Fiscal Action
Reduced	Paid	Free	Reduced	Paid
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

L9A: Number of Aft = negative # or Ac	er School Snacks Adju Ided = positive #) for	istments (Disallowed Each Benefit Type:	19B: Reimbursemer	nt Rates for Each Ben
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
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			\$0.00	\$0.00
0	0	0		

efit Type of Snacks:	19C: Total Snack Adjustment:	20: TOTAL FISCAL AC
PAID		
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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Review Information: Month Being Reviewed: 0 Period: SFA Name: 0 4: Number of Meals Claimed by SFA at 1 Requiring Recalculation No. Name of Site 4: Number of Meals Claimed by SFA at 1 Requiring Recalculation No. Name of Site FREE REDUCED PRICE Image: Colored state in the state in t
SFA Name: 0 No. Name of Site
No. Name of Site 4: Number of Meals Claimed by SFA at the Requiring Recalculation
No. Name of Site
Image: Constraint of the second s

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Fiscal Action Formula for Seamless Summer option (SSO) Breakfast (For Non-Provision Schools and Base-Ye

1. Establish SFA Count of Reviewed Students							
	REDUCED PRICE						
SFA Count of Stude	ents Eligible for Free a Meals:	and Reduced-Price	0	о			
the Reviewed Site	eviewed Site 5: Number of Meals Claimed by SFA at the Reviewed Site for the 30-Consecutive- Operating-Day Recalculation Period:						
PAID	FREE	REDUCED PRICE	PAID	TOTAL			
				0			
				0			
				0			
				0			
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SBP) - Standard *ONLY USED FOR FULL RECALCULATION* ar Provision 2 & 3 Schools

ar Provision 2 & 3				
		nt of Reviewed Stude	nts	
Free to Reduced	0 #	Free	Error rates per	Free to Reduced
Free to Paid	0	0	type	Free to Paid
Reduced to Paid	0	Reduced		Reduced to Paid
Reduced to Free	0	0		Reduced to Free
6A: Adjust for	Consolidation Errors	(Deductions):	6B: Adjust	for Consolidation Errors (
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE

0	0	0	0	
0	0	0	0	0

	39	% Threshold Calculat	ion	
0.000%	Benefit Issua	nce Changes	0	
0.000%		Percentage	0.00%	
0.000%	3% Threshold №	1et or Exceeded	NO	
0.000%	Assess Fis		YES	
Additions):	7: Number of Meals	Claimed Adjusted fo	r Consolidation Errors:	
PAID	FREE	REDUCED PRICE	PAID	Being Recalculated:
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
	0	0	0	
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	0	0	0	
	0	0	0	
0	0	0	0	

3: TOTAL FISCAL ACTION FOR NSLP STANDARD:

\$0.00

9: Normalization Factor:		10: Operating Days in	11: Normalized & Re	
FREE	REDUCED PRICE	PAID	Month being Recalculated:	FREE
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
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0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0

0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
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0.99052544	1.01007311	1.00979385		0
0.99052544	1.01007311	1.00979385		0
			0	0

calculated Meal Cou Site:	ints at the Reviewed	12: Total Non-	13: Total Number of	14: Normalized & Re
REDUCED PRICE	PAID	Reimbursable Meals:	Reibursable Meals:	FREE
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
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0	0		0	0
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0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0		0	0
0	0	0	0	0

calculated Reimbursable Meal Counts at the Reviewed Site:		15: Reimburse	ement Rates for Each	
REDUCED PRICE	PAID	TOTAL	FREE	REDUCED PRICE
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00

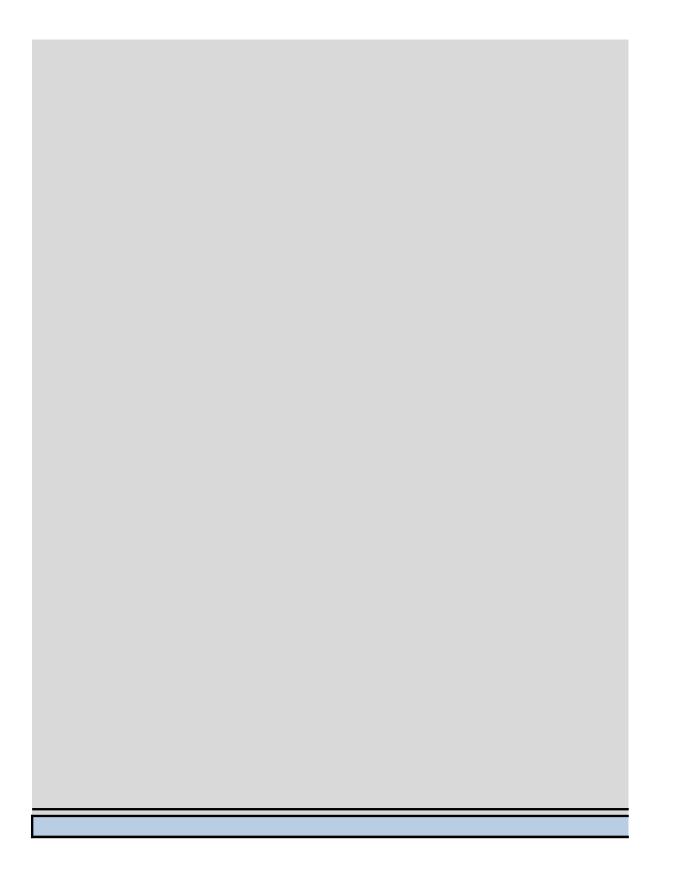
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0		

Benefit Type:	16: Reimbursement Amounts Claimed by SFA:				
PAID	FREE	FREE REDUCED PRICE			
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
\$0.00	\$0.00	\$0.00	\$0.00		
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\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

	TOTAL FREE	TOTAL REDUCED	TOTAL PAID	
Section 14 Total	0	0	0	
Free to Reduced	0.00	0.00		
Free to Paid	0.00		0.00	
Reduced to Paid		0.00	0.00	
Reduced to Free	0.00	0.00		
Total Adjusted Meal Count	0.00	0.00	0.00	
Rounded Total	0	0	0	
Difference	0	0	0	

17: SFA-wide Reimbursable Meals by Benefit Type Adjusted by Error Rate per Application C



Category	18A: Adjust	18B: Allow		
TOTAL	Change in Free Meals	Change in RP Meals	Change in Paid Meals	Free
0	0	¢ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	‡ 0	ŧ 0	0
0.00	0	ŧ 0	ŧ 0	0
0	0	ŧ 0	ŧ 0	0
	0	¢ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
	0	ŧ 0	ŧ 0	0
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0	0	0	0
0	0	0	0

able Total Meals after Fiscal Action		18C: Allowable T	otal Reimbursement	after Fiscal Action
Reduced	Paid	Free	Reduced	Paid
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
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0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00
0	0	\$0.00	\$0.00	\$0.00

<u>19. Total Fiscal Act</u>
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Fiscal Action Formula for Lunch (NSLP) - Provision 2 For Non-Base-Year Provision 2 & Community Eligibility Provisio					
	Review Information:				
	Month Being Reviewed: SFA Name:		Period: All		
No.	Name of Site	2: Total Number of Meals Claimed by the Site:	3: Adjust for Cons		

Totals	0	0#

& CEP				
n Schools				
1: TOTAL FISCAL Provisio	ACTION FOR NSLP n 2 & CEP:			
\$0	0.00			
olidation Errors: Additions	4: Meals Adjusted for Consolidation Errors:	5: Total Non- Reimbursable Meals:	6A: SFA Claiming F accounte % Free	Percentages: NOTE: If CEF ed for and leave % Reduced Price % Reduced Price
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s used ensure 1.6 multiplier is ield blank	6B: SA Claiming Pe accounte	s used ensure 1.6 multiplier is field blank	7: Maximu	
% Paid	% Free	% Reduced Price	% Paid	Free
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	oursable Meals by Be	пепт Туре:	8: Reimburse	ment Rates for Each
Reduced Price	Paid	Total	Free	Reduced Price
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
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0	0	0		
0	0	0		
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m Number of Reimbursable Meals by Benefit Type:

8: Reimbursement Rates for Each I

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Benefit Type:	9: Reimburs	10: Maximum All		
Paid	Free	Reduced price	Paid	Free
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00

+0.00	±0.00	±0.00	±0.00
 \$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
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owable Reimbursement Based on SA Assessment:		11: Amount of NSLP Fiscal Action:	12: Total FFVP Reclaim (negative number):	13A: Number of After = negative # or Adc
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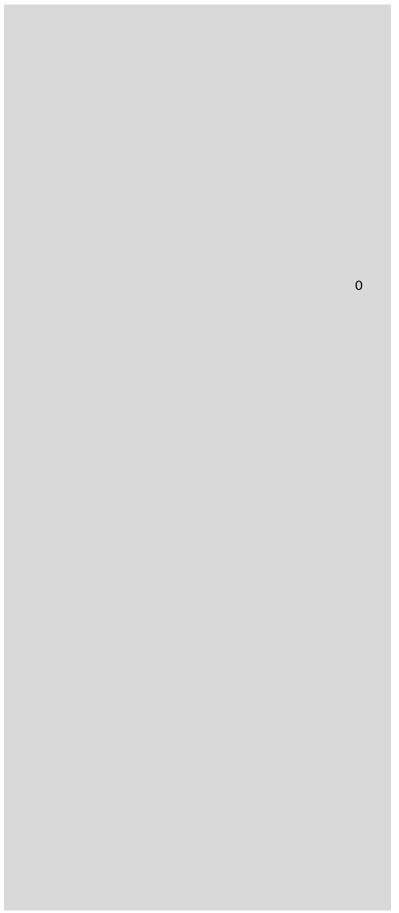
r School Snacks Adjustments (Disallowed led = positive #) for Each Benefit Type:		13B: Reimbursement Rates for Each Benefit Type of After School Snack:		
REDUCED PRICE	PAID	FREE	REDUCED PRICE	PAID

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13C: Total After School Snack Adjustment:	14: TOTAL FISCAL AC
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	Fiscal Action Formula for Breakfast (SBP) - Provision For Non-Base-Year Provision 2 & Community Eligibility Provisio				
	Review Informat	ion:			
	Month Being Reviewed:		Period:		
	SFA Name:		All		
No.	Name of Site	2: Total Number of Meals Claimed by the Site:	3: Adjust for Cons		

Totals	0	O#
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2 & CEP n Schools				
	ACTION FOR SBP n 2 & CEP:			
\$0).00			
olidation Errors:	4: Meals Adjusted for Consolidation	5: Total Non- Reimbursable	6A: SFA Claiming	Percentages: NOTE: If CEP is not for and leave % Reduced Price fi
Additions	Errors:	Meals:	% Free	% Reduced Price
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; used ensure 1.6 multiplier is ield blank	6B: SA Claiming F	Percentages: NOTE: If CEP is u ted for and leave % Reduced Price fie	ised ensure 1.6 multiplier is eld blank	7: Maximu
% Paid	% Free	% Reduced Price	% Paid	Free
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m Number of Reimb	ursable Meals by Be	nefit Type:	8: Reimburse	ment Rates for Each I
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Benefit Type:	9: Reimburs	ement Amounts Clai	med by SFA:	10: Maximum All
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owable Reimbursem Assessment:	nent Based on SA	11: TOTAL FISCAL AC
Reduced Price	Paid	11.101/121100/12/10
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00#	\$0.00

No.	Name of Site	2: Number of Meals Claimed Requiring RECALC:	3: Meal Count for 30-Day Recalc. Period:

		II I
Totals	0	O##
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USED FOR FULI Provision Schools	RECALCULATIO	N*		
Period: All	Provision	ACTION FOR NSLP 1 2 & CEP:		
	\$0	.00		
4: Adjust for Con	solidation Errors:	5: Meals Adjusted for Consolidation Errors:	6: Select Month Being Recalculated:	7: Normalization Factor
Deductions	Additions			
		0		0.999430930
		0		0.999430930
		0		0.999430930
		0		0.999430930
		0		0.999430930
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		0	1	0.999430930
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		0		0.999430930
		0		0.999430930
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B: Operating Days in Month being Recalculated:	9: Normalized and Recalculated Meal Count:	10: Total Non- Reimbursable Meals:		Percentages: NOTE: If CEP ted for and leave % Reduced Price fi
			% Free	% Reduced Price
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is used ensure 1.6 multiplier is ield blank	11B: SA Claiming P	s used ensure 1.6 multiplier is ield blank	12: Maximu	
% Paid	% Free	% Reduced Price	% Paid	Free
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ım Number of Reiml	oursable Meals by Be	enefit Type:	13: Reimburse	ement Rates for Each
Reduced Price	Paid	Total	Free	Reduced Price
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0	\$0.00	\$0.00
0	0	0		
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Benefit Type:	14: Reimbur	15: Maximum All		
Paid	Free	Reduced price	Paid	Free
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00
ŧ	\$0.00	\$0.00	\$0.00	\$0.00

		,		
owable Reimbursement Based on SA Assessment:		16: Amount of NSLP Fiscal Action:	17: Total FFVP Reclaim (use negative):	18A: Number of Aftei = negative # or Adc
Reduced Price	Paid		U <i>i</i>	FREE
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	
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\$0.00	\$0.00	\$0.00	\$0.00	## O#

r School Snacks Adjustments (Disallowed led = positive #) for Each Benefit Type:		18B: Reimbursement Rates for Each Benefit Type of After School Snack:		
REDUCED PRICE	PAID	FREE	REDUCED PRICE	PAID

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18C: Total After School Snack Adjustment:	<u>19: TOTAL FISCAL AC</u>
\$0.00	\$0.00
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\$0.00	\$0.00
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±0.00	+0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
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\$0.00 #	# \$0.00

Fiscal Action Formula for Breakfast (SBP) - Provision 2 & CEP *ONL For Non-Base-Year Provision 2 & Community Eligibility Review Information: Month Being Reviewed: SFA Name:

No.	Name of Site	2: Number of Meals Claimed Requiring RECALC:	3: Meal Count for 30- Day Recalculation Period:

Totals	0	O##

Y USED FOR FULL RECALCULATION* Provision Schools				
Period: All	1: TOTAL FISCAL ACTION FOR SBP Provision 2 & CEP: \$0.00			
4: Adjust for Con	solidation Errors:	5: Meals Adjusted	6: Select Month	7: Normalization
Deductions	Additions	for Consolidation Errors:	Being Recalculated:	Factor
		0		0.999430930
		0		0.999430930
		0		0.999430930
		0		0.999430930
		0		0.999430930
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8: Operating Days in Month being	9: Normalized and Recalculated Meal	10: Total Non- Reimbursable	11A: SFA Claiming	Percentages: NOTE: If CEP ed for and leave % Reduced Price fi
Recalculated:	Count:	Meals:	% Free	% Reduced Price
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is used ensure 1.6 multiplier is ield blank	11B: SA Claiming	used ensure 1.6 multiplier is eld blank	12: Maximu	
% Paid	% Free	% Reduced Price	% Paid	Free
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m Number of Reimbursable Meals by Benefit Type:		13: Reimbursement Rates for Each	
Reduced Price	Paid	Total	Free Reduced Price
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Benefit Type:	14: Reimbur	sement Amounts Cla	imed by SFA:	15: Maximum All
Paid	Free	Reduced price	Paid	Free
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
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	Fiscal Action Formula for Lunch (NSLP) - Provisio				
		on-Base-Year Provisio	on 3 Schools		
	Review Information:				
	Month Being Reviewed:		Period:		
	SFA Name:		All		
		1	I		
No.	Name of Site	2: Funds (to be) Provided to Site for Month:	3: Adjust for Inco Neces		
			Deductions		
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Totals	\$0.00	\$0.00

n 3				
1: TOTAL FISCAL A Provis \$0.				
rrect Payment if sary:	4: Numbe	r of Meals Claimed b	y the Site:	5: Total Non- Reimbursable Meals:
Additions	FREE	REDUCED PRICE	PAID	
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6: Maximum Number of Reimbursable Meals by Benefit Type:			7: Reimburse	ement Rates for Each
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE
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Benefit Type:	8: Reimbursment Claimed by Site:	9: Maximum Allowable Reimbursement	10: Amount of NSLP Fiscal Action:	11: Total FFVP Reclaim (use negative number):
	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	
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L2A: Number of Afte = negative # or Ade	r School Snacks Adju ded = positive #) for	istments (Disallowed Each Benefit Type:	128	8: Reimbursem	ent Rates for Each Beı School Snack:
FREE	REDUCED PRICE	PAID		FREE	REDUCED PRICE

0#	0#	0	

nefit Type of After PAID	12C: Total After School Snack Adjustment:	<u>13: TOTAL FISCAL AC</u>
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Fiscal Action Formula for Breakfast (SBP) - Provisi For Non-Base-Year Provision 3 Schools			
	Review Informati	on:	
I	Month Being Reviewed:		Period:
:	SFA Name:		All
		2: Funds (to be)	3: Adjust for Inco Neces
No.	Name of Site	Provided to Site for Month:	
			Deductions
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	\$0.00	\$0.00
Totals	\$0.00	\$0.00

on 3 1: TOTAL FISCAL ACTION FOR NSLP Provision 3:

\$0.00

rrect Payment if sary:	4: Number of Meals Claimed by the Site:			5: Total Non- Reimbursable
Additions	FREE	REDUCED PRICE	PAID	Meals:
\$0.00				0
\$0.00				0
\$0.00				0
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\$0.00				0
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6: Maximum Num	6: Maximum Number of Reimbursable Meals by Benefit Type:		7: Reimburse	ment Rates for Each I
FREE	REDUCED PRICE	PAID	FREE	REDUCED PRICE
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Benefit Type: PAID	8: Reimbursment Claimed by Site:	9: Maximum Allowable Reimbursement	<u>10: TOTAL FISCAL AC</u>
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	Fiscal Action F	ormula for Specia	al Milk Program (S	51
	Review Informa	tion:		ſ
	Month Being Reviewed:		Period:	
	SFA Name:		All	
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No.	Name of Site	2: SMP Milk Reimbursement Rate	3: Number of Non- Reimbursable Milks:	4
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Fiscal Action Forr For Non-Provision Schools, Base Year Provision 2 &		
Review Information:		
Month Being Reviewed:		
SFA Name:		
Establish Total	Fiscal Action:	
	TOTAL	
Total NSLP - Standard:	\$0.00	
	TOTAL	
Total NSLP - SSO:	\$0.00	
	TOTAL	
Total NSLP - Provision 2 & CEP:	\$0.00	
	TOTAL	
Total NSLP - Provision 3:	\$0.00	
	TOTAL	
Total Fresh Fruit & Vegetable Program:	\$0.00	
	TOTAL	
Total Afterschool Snack Program:	\$0.00	
	TOTAL	
Total NSLP Fiscal Action:	\$0.00	
	TOTAL	
Total SBP - Standard:	\$0.00	
	TOTAL	
Total SBP - Standard SSO:	\$0.00	
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Total SBP - Provision 2 & CEP:	\$0.00	
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Total SBP - Provision 3:	\$0.00	

Total SBP Fiscal Action:	TOTAL \$0.00
Total SMP Errors:	TOTAL \$0.00

Year Provision Schools	
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