



**ROCKFORD BOARD OF EDUCATION
INVITATION FOR BID ON SUPPLIES, MATERIALS, EQUIPMENT OR SERVICES
FOR SCHOOL DISTRICT NO. 205
ROCKFORD, ILLINOIS**

IFB No. **17-38 Nutrition Services**

DATE: **May 1, 2017**

RE: **ADDENDUM NO. 3**

To All Bidders:

Attached are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

If you plan to hand deliver your IFB submission on the due date, please note you must check in on the 3rd floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to Vicki Musa by email at musav@rps205.com.

Questions & Answers

1. What is the districts expectation with respect to the FSMC's you lose a shin of M/WBE firms in support of the services provided under this contract?

Answer: **The District is always looking to increase M/WBE participation, however, the intent of the question posed is unclear and as such the District will not provide a response.**

2. Q28 revisited. In order to perform a full analysis of participation by school and day part, please provide claim forms "by school" from Oct through November 2016.

Documents Attached

3. Q35. Please confirm that all FSMC should include all of the 16 open positions in their price proposals.

Answer: **Yes, all 16 open positions should be included in pricing**

4. Were the 16 open positions included in exhibit G

Answer: **All positions were included in Exhibit G**

5. With respect to hold harmless provision, the agreement included in addendum 2 requires Bidders to indemnify the District in a very broad manner, including things outside of an FSMC's control. This introduces a significant amount of risk for the FSMC.

We ask that the district amend the agreement to, at the very least, not require the FSMC to indemnify the District for anything beyond the FSMC's control.

Answer: **The intent of the hold harmless provision is only to include things within the FSMC's control.**

Nutrition Services Claim

OCTOBER

2016-17

20 Days

	Brkfst	Lunch		Serv			After
SCHOOL	FREE	FREE	ADA	Days	Eligible	ENROLL	School
A C THOMPSON	2,163	4,114	264	20	279	279	
ABRAHAM LINCOLN	3,510	12,096	654	20	715	715	
ARTHUR FROBERG	2,520	6,742	430	20	460	460	
AUBURN	7,000	23,663	1,701	20	1,900	1,900	
BARBOUR	3,962	11,866	710	20	740	740	
BERNARD W FLINN	1,892	15,537	891	20	970	970	
BEYER	3,612	4,519	289	20	302	302	
BROOKVIEW	2,018	5,485	453	20	477	477	
C HENRY BLOOM	2,371	5,438	313	20	339	339	
CHERRY VALLEY	1,421	2,345	154	20	161	161	
CLIFFORD P CARLSON	3,570	5,476	400	20	422	422	
CONKLIN	3,718	5,652	307	20	330	330	1135
DENNIS	2,942	2,888	268	20	320	320	
EISENHOWER	2,369	12,814	770	20	817	817	
ELLIS	5,948	8,432	448	20	490	490	605
FAIRVIEW	5,003	4,435	509	20	599	599	
GREGORY	2,192	5,112	295	20	314	314	
GUILFORD	6,183	22,874	1,594	20	1,742	1,742	715
HASKELL	1,484	2,980	287	11	306	306	
JEFFERSON	4,975	21,079	1,496	20	1,655	1,655	
JOHN NELSON	2,437	8,390	440	20	475	475	835
JULIA LATHROP	3,054	7,712	408	20	430	430	1314
J F KENNEDY	2,868	9,369	532	20	555	555	1077
KING	2,903	5,617	294	20	321	321	782
KISHWAUKEE	2,630	5,355	283	20	308	308	1365
LEWIS LEMON	5,044	7,000	359	20	399	399	1392
MARSH (MONTESSORI)	2,271	6,438	508	20	533	533	
MAUD E JOHNSON	2,514	6,848	459	20	490	490	
MCINTOSH	3,709	6,445	347	20	378	378	1645
MARSHALL ELEM	1,747	4,599	264	20	414	414	
MARSHALL MS	907	5,267	439	20	456	456	
R K WELSH	3,678	7,813	440	20	473	473	
RIVERDAHL	5,542	8,842	481	20	511	511	
ROCKFORD EAST	4,170	23,545	1,850	20	2,035	2,035	955
R.E.S.A.	3,551	16,615	863	20	962	962	
ROLLING GREEN	6,799	10,150	759	20	793	793	
ROOSEVELT	1,779	2,397	356	20	408	408	
SPRING CREEK	2,660	5,136	324	20	338	338	
SUMMERDALE	4,106	3,983	349	20	568	568	
SWAN HILLMAN	4,383	10,274	575	20	606	606	1279
WEST	2,318	14,882	811	20	912	912	834

WEST VIEW	4,546	7,510	439	20	478	478	
WHITE SWAN	1,484	2,570	183	20	195	195	
WHITEHEAD	4,744	9,169	530	20	563	563	
WM NASHOLD	4,177	3,930	410	20	423	423	
TOTALS	152,874	383,403	24,936	20	27,362	27,362	13933

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lincoln Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	708	652	145			708	652	606		
10/04/2016	722	664	143			722	664	599		
10/05/2016	708	652	138			708	652	610		
10/06/2016	707	651	209			707	651	607		
10/07/2016	706	650	151			706	650	616		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	710	653	151			710	653	596		
10/12/2016	713	656	156			713	656	594		
10/13/2016	714	657	178			714	657	610		
10/14/2016	718	661	181			718	661	620		
10/15/2016										
10/16/2016										
10/17/2016	718	661	153			718	661	606		
10/18/2016	718	661	145			718	661	604		
10/19/2016	717	660	170			717	660	619		
10/20/2016	720	663	186			720	663	608		
10/21/2016	719	662	213			719	662	623		
10/22/2016										
10/23/2016										
10/24/2016	718	661	181			718	661	583		
10/25/2016	717	660	195			717	660	604		
10/26/2016	717	660	230			717	660	593		
10/27/2016	717	660	210			717	660	616		
10/28/2016	717	660	202			717	660	602		
10/29/2016										
10/30/2016										
10/31/2016	717	660	173			717	660	580		
TOTAL:	14301	13164	3510			14301	13164	12096		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3510	100.0%	3510	0
Lunch	12096	100.0%	12096	0

Number of Serving Days: 20

Attendance Factor: 92.0%

Attendance Adjusted Average: 658

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: RESA

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	967	874	171			967	874	824		
10/04/2016	983	889	168			983	889	757		
10/05/2016	967	874	195			967	874	842		
10/06/2016	966	873	194			966	873	853		
10/07/2016	965	872	179			965	872	849		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	965	872	182			965	872	850		
10/12/2016	965	872	187			965	872	850		
10/13/2016	963	870	170			963	870	846		
10/14/2016	965	872	179			965	872	845		
10/15/2016										
10/16/2016										
10/17/2016	967	874	167			967	874	854		
10/18/2016	962	870	172			962	870	793		
10/19/2016	963	870	195			963	870	816		
10/20/2016	961	869	180			961	869	847		
10/21/2016	962	870	140			962	870	852		
10/22/2016										
10/23/2016										
10/24/2016	962	870	174			962	870	831		
10/25/2016	962	870	191			962	870	825		
10/26/2016	962	870	175			962	870	812		
10/27/2016	961	869	192			961	869	842		
10/28/2016	964	871	177			964	871	832		
10/29/2016										
10/30/2016										
10/31/2016	964	871	163			964	871	795		
TOTAL:	19296	17442	3551			19296	17442	16615		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3551	100.0%	3551	0
Lunch	16615	100.0%	16615	0

Number of Serving Days: 20

Attendance Factor: 90.4%

Attendance Adjusted Average: 872

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Marshall Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	458	438	37			458	438	259		
10/04/2016	457	438	42			457	438	264		
10/05/2016	457	438	45			457	438	268		
10/06/2016	457	438	50			457	438	267		
10/07/2016	457	438	50			457	438	296		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	457	438	40			457	438	256		
10/12/2016	457	438	38			457	438	253		
10/13/2016	457	438	48			457	438	261		
10/14/2016	457	438	50			457	438	301		
10/15/2016										
10/16/2016										
10/17/2016	457	438	42			457	438	250		
10/18/2016	457	438	42			457	438	262		
10/19/2016	457	438	45			457	438	173		
10/20/2016	457	438	55			457	438	266		
10/21/2016	457	438	47			457	438	284		
10/22/2016										
10/23/2016										
10/24/2016	458	438	39			458	438	269		
10/25/2016	457	438	46			457	438	258		
10/26/2016	457	438	40			457	438	262		
10/27/2016	457	438	57			457	438	258		
10/28/2016	456	437	50			456	437	296		
10/29/2016										
10/30/2016										
10/31/2016	456	437	44			456	437	264		
TOTAL:	9140	8758	907			9140	8758	5267		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	907	100.0%	907	0
Lunch	5267	100.0%	5267	0

Number of Serving Days: 20

Attendance Factor: 95.7%

Attendance Adjusted Average: 438

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Kennedy Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	610	537	140			610	537	469		
10/04/2016	617	544	127			617	544	484		
10/05/2016	606	534	152			606	534	476		
10/06/2016	607	535	147			607	535	473		
10/07/2016	607	535	139			607	535	475		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	605	533	134			605	533	465		
10/12/2016	608	536	126			608	536	473		
10/13/2016	611	538	142			611	538	470		
10/14/2016	627	552	141			627	552	470		
10/15/2016										
10/16/2016										
10/17/2016	627	552	105			627	552	471		
10/18/2016	627	552	130			627	552	475		
10/19/2016	629	554	159			629	554	470		
10/20/2016	624	550	152			624	550	467		
10/21/2016	624	550	148			624	550	458		
10/22/2016										
10/23/2016										
10/24/2016	624	550	138			624	550	453		
10/25/2016	621	547	160			621	547	468		
10/26/2016	626	552	171			626	552	461		
10/27/2016	626	552	157			626	552	466		
10/28/2016	626	552	162			626	552	468		
10/29/2016										
10/30/2016										
10/31/2016	627	552	138			627	552	457		
TOTAL:	12379	10907	2868			12379	10907	9369		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2868	100.0%	2868	0
Lunch	9369	100.0%	9369	0

Number of Serving Days: 20

Attendance Factor: 88.1%

Attendance Adjusted Average: 545

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Eisenhower Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	818	772	119			818	772	626		
10/04/2016	831	784	128			831	784	633		
10/05/2016	820	774	122			820	774	607		
10/06/2016	818	772	142			818	772	634		
10/07/2016	815	769	121			815	769	661		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	813	767	76			813	767	619		
10/12/2016	816	770	109			816	770	642		
10/13/2016	816	770	119			816	770	633		
10/14/2016	818	772	126			818	772	639		
10/15/2016										
10/16/2016										
10/17/2016	821	775	102			821	775	647		
10/18/2016	821	775	122			821	775	645		
10/19/2016	821	775	124			821	775	625		
10/20/2016	821	775	132			821	775	633		
10/21/2016	822	776	119			822	776	675		
10/22/2016										
10/23/2016										
10/24/2016	824	778	123			824	778	645		
10/25/2016	822	776	123			822	776	647		
10/26/2016	822	776	79			822	776	646		
10/27/2016	821	775	114			821	775	651		
10/28/2016	821	775	153			821	775	677		
10/29/2016										
10/30/2016										
10/31/2016	820	774	116			820	774	629		
TOTAL:	16401	15480	2369			16401	15480	12814		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2369	100.0%	2369	0
Lunch	12814	100.0%	12814	0

Number of Serving Days: 20

Attendance Factor: 94.4%

Attendance Adjusted Average: 774

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Flinn Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	974	900	86			974	900	779		
10/04/2016	991	916	88			991	916	776		
10/05/2016	975	901	92			975	901	780		
10/06/2016	975	901	73			975	901	795		
10/07/2016	975	901	85			975	901	778		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	974	900	91			974	900	759		
10/12/2016	974	900	76			974	900	764		
10/13/2016	976	902	84			976	902	783		
10/14/2016	975	901	95			975	901	805		
10/15/2016										
10/16/2016										
10/17/2016	973	899	81			973	899	782		
10/18/2016	974	900	83			974	900	772		
10/19/2016	976	902	89			976	902	743		
10/20/2016	978	904	112			978	904	747		
10/21/2016	976	902	92			976	902	777		
10/22/2016										
10/23/2016										
10/24/2016	975	901	111			975	901	775		
10/25/2016	975	901	111			975	901	765		
10/26/2016	976	902	126			976	902	782		
10/27/2016	976	902	107			976	902	783		
10/28/2016	977	903	101			977	903	818		
10/29/2016										
10/30/2016										
10/31/2016	976	902	109			976	902	774		
TOTAL:	19521	18040	1892			19521	18040	15537		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1892	100.0%	1892	0
Lunch	15537	100.0%	15537	0

Number of Serving Days: 20

Attendance Factor: 92.4%

Attendance Adjusted Average: 902

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: West Middle School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	913	832	117			913	832	735		
10/04/2016	923	841	115			923	841	762		
10/05/2016	908	827	122			908	827	755		
10/06/2016	908	827	96			908	827	743		
10/07/2016	908	827	121			908	827	731		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	907	826	115			907	826	726		
10/12/2016	907	826	119			907	826	750		
10/13/2016	907	826	101			907	826	750		
10/14/2016	912	831	138			912	831	749		
10/15/2016										
10/16/2016										
10/17/2016	913	832	98			913	832	741		
10/18/2016	910	829	94			910	829	747		
10/19/2016	912	831	99			912	831	770		
10/20/2016	913	832	120			913	832	758		
10/21/2016	915	834	115			915	834	761		
10/22/2016										
10/23/2016										
10/24/2016	915	834	127			915	834	737		
10/25/2016	914	833	137			914	833	744		
10/26/2016	915	834	105			915	834	749		
10/27/2016	914	833	141			914	833	757		
10/28/2016	913	832	128			913	832	685		
10/29/2016										
10/30/2016										
10/31/2016	914	833	110			914	833	732		
TOTAL:	18241	16620	2318			18241	16620	14882		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2318	100.0%	2318	0
Lunch	14882	100.0%	14882	0

Number of Serving Days: 20

Attendance Factor: 91.1%

Attendance Adjusted Average: 831

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Auburn High School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	1956	1808	330			1956	1808	1205		
10/04/2016	2023	1870	398			2023	1870	1293		
10/05/2016	1956	1808	369			1956	1808	1320		
10/06/2016	1956	1808	272			1956	1808	1247		
10/07/2016	1953	1805	387			1953	1805	1273		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	1951	1804	332			1951	1804	1165		
10/12/2016	1953	1805	364			1953	1805	1299		
10/13/2016	1952	1804	288			1952	1804	1248		
10/14/2016	1954	1806	384			1954	1806	1211		
10/15/2016										
10/16/2016										
10/17/2016	1950	1803	354			1950	1803	1224		
10/18/2016	1949	1802	389			1949	1802	1239		
10/19/2016	1949	1802	292			1949	1802	88		
10/20/2016	1947	1800	289			1947	1800	1297		
10/21/2016	1946	1799	379			1946	1799	1198		
10/22/2016										
10/23/2016										
10/24/2016	1945	1798	366			1945	1798	1237		
10/25/2016	1938	1791	362			1938	1791	1198		
10/26/2016	1940	1793	370			1940	1793	1142		
10/27/2016	1941	1794	300			1941	1794	1274		
10/28/2016	1940	1793	417			1940	1793	1255		
10/29/2016										
10/30/2016										
10/31/2016	1940	1793	358			1940	1793	1250		
TOTAL:	39039	36086	7000			39039	36086	23663		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	7000	100.0%	7000	0
Lunch	23663	100.0%	23663	0

Number of Serving Days: 20

Attendance Factor: 92.4%

Attendance Adjusted Average: 1804

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: East High School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	2035	1897	97			2035	1897	1160		
10/04/2016	2061	1921	210			2061	1921	1273		
10/05/2016	2027	1890	221			2027	1890	1297		
10/06/2016	2020	1883	218			2020	1883	1259		
10/07/2016	2018	1881	234			2018	1881	1248		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	2019	1882	202			2019	1882	1163		
10/12/2016	2017	1880	210			2017	1880	1198		
10/13/2016	2017	1880	243			2017	1880	1203		
10/14/2016	2021	1884	170			2021	1884	1164		
10/15/2016										
10/16/2016										
10/17/2016	2018	1881	212			2018	1881	1229		
10/18/2016	2019	1882	210			2019	1882	1178		
10/19/2016	2026	1889	149			2026	1889	17		
10/20/2016	2030	1892	217			2030	1892	1301		
10/21/2016	2029	1891	218			2029	1891	1174		
10/22/2016										
10/23/2016										
10/24/2016	2031	1893	220			2031	1893	1245		
10/25/2016	2031	1893	227			2031	1893	1246		
10/26/2016	2034	1896	240			2034	1896	1270		
10/27/2016	2035	1897	238			2035	1897	1302		
10/28/2016	2036	1898	226			2036	1898	1316		
10/29/2016										
10/30/2016										
10/31/2016	2038	1900	208			2038	1900	1302		
TOTAL:	40562	37810	4170			40562	37810	23545		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4170	100.0%	4170	0
Lunch	23545	100.0%	23545	0

Number of Serving Days: 20

Attendance Factor: 93.2%

Attendance Adjusted Average: 1891

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Guilford High School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	1753	1640	288			1753	1640	1179		
10/04/2016	1782	1667	301			1782	1667	1212		
10/05/2016	1758	1644	310			1758	1644	1206		
10/06/2016	1758	1644	323			1758	1644	1210		
10/07/2016	1757	1643	334			1757	1643	1184		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	1752	1639	285			1752	1639	1175		
10/12/2016	1753	1640	313			1753	1640	1213		
10/13/2016	1752	1639	306			1752	1639	1210		
10/14/2016	1750	1637	317			1750	1637	1154		
10/15/2016										
10/16/2016										
10/17/2016	1749	1636	302			1749	1636	1195		
10/18/2016	1749	1636	320			1749	1636	1200		
10/19/2016	1748	1635	245			1748	1635	157		
10/20/2016	1746	1633	310			1746	1633	1200		
10/21/2016	1745	1632	327			1745	1632	1201		
10/22/2016										
10/23/2016										
10/24/2016	1746	1633	297			1746	1633	1203		
10/25/2016	1746	1633	336			1746	1633	1223		
10/26/2016	1747	1634	288			1747	1634	1170		
10/27/2016	1749	1636	345			1749	1636	1211		
10/28/2016	1747	1634	340			1747	1634	1181		
10/29/2016										
10/30/2016										
10/31/2016	1747	1634	296			1747	1634	1190		
TOTAL:	35034	32769	6183			35034	32769	22874		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	6183	100.0%	6183	0
Lunch	22874	100.0%	22874	0

Number of Serving Days: 20

Attendance Factor: 93.5%

Attendance Adjusted Average: 1638

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Jefferson High School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	1681	1567	230			1681	1567	1067		
10/04/2016	1710	1594	284			1710	1594	1112		
10/05/2016	1681	1567	263			1681	1567	1159		
10/06/2016	1682	1568	207			1682	1568	1183		
10/07/2016	1683	1569	270			1683	1569	1103		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	1683	1569	254			1683	1569	1084		
10/12/2016	1685	1571	247			1685	1571	1117		
10/13/2016	1681	1567	206			1681	1567	1118		
10/14/2016	1678	1565	271			1678	1565	1101		
10/15/2016										
10/16/2016										
10/17/2016	1676	1563	239			1676	1563	1050		
10/18/2016	1673	1560	273			1673	1560	1092		
10/19/2016	1671	1558	186			1671	1558	42		
10/20/2016	1670	1557	209			1670	1557	1169		
10/21/2016	1670	1557	270			1670	1557	1066		
10/22/2016										
10/23/2016										
10/24/2016	1670	1557	254			1670	1557	1073		
10/25/2016	1672	1559	277			1672	1559	1112		
10/26/2016	1670	1557	266			1670	1557	1082		
10/27/2016	1666	1553	219			1666	1553	1147		
10/28/2016	1667	1554	298			1667	1554	1133		
10/29/2016										
10/30/2016										
10/31/2016	1666	1553	252			1666	1553	1069		
TOTAL:	33535	31265	4975			33535	31265	21079		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4975	100.0%	4975	0
Lunch	21079	100.0%	21079	0

Number of Serving Days: 20

Attendance Factor: 93.2%

Attendance Adjusted Average: 1563

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Roosevelt Education Center

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	416	379	90			416	379	117		
10/04/2016	422	385	100			422	385	133		
10/05/2016	414	377	94			414	377	131		
10/06/2016	412	376	101			412	376	137		
10/07/2016	409	373	89			409	373	122		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	410	374	93			410	374	119		
10/12/2016	410	374	83			410	374	131		
10/13/2016	412	376	95			412	376	123		
10/14/2016	406	370	86			406	370	128		
10/15/2016										
10/16/2016										
10/17/2016	406	370	88			406	370	129		
10/18/2016	411	375	95			411	375	135		
10/19/2016	411	375	73			411	375	0		
10/20/2016	410	374	85			410	374	134		
10/21/2016	409	373	80			409	373	133		
10/22/2016										
10/23/2016										
10/24/2016	409	373	88			409	373	124		
10/25/2016	409	373	91			409	373	120		
10/26/2016	413	377	87			413	377	110		
10/27/2016	413	377	85			413	377	125		
10/28/2016	413	377	93			413	377	130		
10/29/2016										
10/30/2016										
10/31/2016	413	377	83			413	377	116		
TOTAL:	8228	7505	1779			8228	7505	2397		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1779	100.0%	1779	0
Lunch	2397	100.0%	2397	0

Number of Serving Days: 20

Attendance Factor: 91.2%

Attendance Adjusted Average: 375

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Barbour Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	739	700	212			739	700	581		
10/04/2016	754	714	206			754	714	600		
10/05/2016	740	700	192			740	700	603		
10/06/2016	740	700	224			740	700	614		
10/07/2016	738	699	214			738	699	622		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	739	700	184			739	700	580		
10/12/2016	739	700	209			739	700	603		
10/13/2016	739	700	205			739	700	605		
10/14/2016	740	700	171			740	700	450		
10/15/2016										
10/16/2016										
10/17/2016	740	700	204			740	700	581		
10/18/2016	740	700	203			740	700	605		
10/19/2016	739	700	191			739	700	602		
10/20/2016	739	700	225			739	700	621		
10/21/2016	739	700	184			739	700	610		
10/22/2016										
10/23/2016										
10/24/2016	739	700	203			739	700	586		
10/25/2016	739	700	181			739	700	610		
10/26/2016	739	700	181			739	700	600		
10/27/2016	739	700	195			739	700	593		
10/28/2016	739	700	194			739	700	620		
10/29/2016										
10/30/2016										
10/31/2016	739	700	184			739	700	580		
TOTAL:	14799	14013	3962			14799	14013	11866		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3962	100.0%	3962	0
Lunch	11866	100.0%	11866	0

Number of Serving Days: 20

Attendance Factor: 94.7%

Attendance Adjusted Average: 701

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Beyer Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	308	287	188			308	287	226		
10/04/2016	380	354	196			380	354	227		
10/05/2016	310	289	186			310	289	220		
10/06/2016	312	291	177			312	291	222		
10/07/2016	312	291	185			312	291	225		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	311	290	171			311	290	232		
10/12/2016	311	290	186			311	290	231		
10/13/2016	310	289	184			310	289	225		
10/14/2016	310	289	184			310	289	222		
10/15/2016										
10/16/2016										
10/17/2016	307	286	171			307	286	222		
10/18/2016	307	286	175			307	286	232		
10/19/2016	309	288	195			309	288	231		
10/20/2016	310	289	183			310	289	229		
10/21/2016	310	289	174			310	289	234		
10/22/2016										
10/23/2016										
10/24/2016	310	289	166			310	289	224		
10/25/2016	310	289	179			310	289	230		
10/26/2016	310	289	177			310	289	214		
10/27/2016	305	284	184			305	284	226		
10/28/2016	305	284	170			305	284	222		
10/29/2016										
10/30/2016										
10/31/2016	305	284	181			305	284	225		
TOTAL:	6252	5827	3612			6252	5827	4519		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3612	100.0%	3612	0
Lunch	4519	100.0%	4519	0

Number of Serving Days: 20

Attendance Factor: 93.1%

Attendance Adjusted Average: 291

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Bloom Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	336	317	107			336	317	247		
10/04/2016	361	341	109			361	341	262		
10/05/2016	336	317	126			336	317	259		
10/06/2016	335	316	135			335	316	269		
10/07/2016	335	316	134			335	316	287		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	335	316	111			335	316	259		
10/12/2016	336	317	136			336	317	263		
10/13/2016	335	316	127			335	316	265		
10/14/2016	336	317	138			336	317	276		
10/15/2016										
10/16/2016										
10/17/2016	335	316	116			335	316	261		
10/18/2016	336	317	111			336	317	270		
10/19/2016	338	319	123			338	319	272		
10/20/2016	338	319	101			338	319	270		
10/21/2016	338	319	130			338	319	298		
10/22/2016										
10/23/2016										
10/24/2016	339	320	96			339	320	279		
10/25/2016	339	320	111			339	320	278		
10/26/2016	340	321	128			340	321	278		
10/27/2016	339	320	113			339	320	273		
10/28/2016	339	320	114			339	320	290		
10/29/2016										
10/30/2016										
10/31/2016	339	320	105			339	320	282		
TOTAL:	6765	6384	2371			6765	6384	5438		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2371	100.0%	2371	0
Lunch	5438	100.0%	5438	0

Number of Serving Days: 20

Attendance Factor: 94.4%

Attendance Adjusted Average: 319

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Brookview Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	473	449	91			473	449	249		
10/04/2016	490	465	105			490	465	252		
10/05/2016	473	449	96			473	449	250		
10/06/2016	473	449	91			473	449	260		
10/07/2016	473	449	103			473	449	320		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	475	450	91			475	450	260		
10/12/2016	475	450	98			475	450	261		
10/13/2016	474	449	112			474	449	261		
10/14/2016	476	451	98			476	451	295		
10/15/2016										
10/16/2016										
10/17/2016	477	452	90			477	452	263		
10/18/2016	477	452	98			477	452	263		
10/19/2016	477	452	110			477	452	257		
10/20/2016	478	453	114			478	453	267		
10/21/2016	478	453	97			478	453	332		
10/22/2016										
10/23/2016										
10/24/2016	478	453	86			478	453	279		
10/25/2016	478	453	114			478	453	260		
10/26/2016	478	453	100			478	453	279		
10/27/2016	477	452	128			477	452	272		
10/28/2016	477	452	106			477	452	340		
10/29/2016										
10/30/2016										
10/31/2016	477	452	90			477	452	265		
TOTAL:	9534	9038	2018			9534	9038	5485		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2018	100.0%	2018	0
Lunch	5485	100.0%	5485	0

Number of Serving Days: 20

Attendance Factor: 94.8%

Attendance Adjusted Average: 452

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Carlson Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	418	392	167			418	392	257		
10/04/2016	433	406	164			433	406	261		
10/05/2016	419	393	187			419	393	274		
10/06/2016	418	392	176			418	392	264		
10/07/2016	418	392	186			418	392	306		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	418	392	162			418	392	257		
10/12/2016	419	393	179			419	393	259		
10/13/2016	420	394	169			420	394	261		
10/14/2016	421	395	186			421	395	304		
10/15/2016										
10/16/2016										
10/17/2016	421	395	162			421	395	253		
10/18/2016	420	394	170			420	394	262		
10/19/2016	420	394	195			420	394	266		
10/20/2016	424	398	205			424	398	263		
10/21/2016	424	398	173			424	398	314		
10/22/2016										
10/23/2016										
10/24/2016	424	398	162			424	398	266		
10/25/2016	424	398	197			424	398	266		
10/26/2016	424	398	170			424	398	269		
10/27/2016	422	396	182			422	396	269		
10/28/2016	422	396	198			422	396	333		
10/29/2016										
10/30/2016										
10/31/2016	422	396	180			422	396	272		
TOTAL:	8431	7910	3570			8431	7910	5476		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3570	100.0%	3570	0
Lunch	5476	100.0%	5476	0

Number of Serving Days: 20

Attendance Factor: 93.9%

Attendance Adjusted Average: 396

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Conklin Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	335	310	182			335	310	279		
10/04/2016	362	336	181			362	336	278		
10/05/2016	333	309	194			333	309	284		
10/06/2016	333	309	179			333	309	276		
10/07/2016	333	309	188			333	309	278		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	332	308	166			332	308	271		
10/12/2016	332	308	191			332	308	289		
10/13/2016	332	308	194			332	308	286		
10/14/2016	330	306	197			330	306	288		
10/15/2016										
10/16/2016										
10/17/2016	330	306	164			330	306	268		
10/18/2016	330	306	199			330	306	283		
10/19/2016	331	307	196			331	307	281		
10/20/2016	331	307	186			331	307	282		
10/21/2016	330	306	183			330	306	289		
10/22/2016										
10/23/2016										
10/24/2016	330	306	172			330	306	276		
10/25/2016	330	306	199			330	306	288		
10/26/2016	330	306	192			330	306	285		
10/27/2016	329	305	199			329	305	291		
10/28/2016	329	305	194			329	305	295		
10/29/2016										
10/30/2016										
10/31/2016	332	308	162			332	308	285		
TOTAL:	6654	6171	3718			6654	6171	5652		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3718	100.0%	3718	0
Lunch	5652	100.0%	5652	0

Number of Serving Days: 20

Attendance Factor: 92.7%

Attendance Adjusted Average: 309

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Cherry Valley Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	161	154	75			161	154	116		
10/04/2016	161	154	71			161	154	103		
10/05/2016	161	154	74			161	154	108		
10/06/2016	161	154	73			161	154	105		
10/07/2016	161	154	83			161	154	128		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	162	155	73			162	155	112		
10/12/2016	161	154	74			161	154	110		
10/13/2016	161	154	72			161	154	108		
10/14/2016	161	154	82			161	154	135		
10/15/2016										
10/16/2016										
10/17/2016	161	154	69			161	154	113		
10/18/2016	161	154	74			161	154	121		
10/19/2016	161	154	12			161	154	120		
10/20/2016	161	154	71			161	154	98		
10/21/2016	161	154	82			161	154	136		
10/22/2016										
10/23/2016										
10/24/2016	161	154	70			161	154	123		
10/25/2016	161	154	81			161	154	114		
10/26/2016	161	154	81			161	154	125		
10/27/2016	161	154	64			161	154	120		
10/28/2016	161	154	65			161	154	131		
10/29/2016										
10/30/2016										
10/31/2016	161	154	75			161	154	119		
TOTAL:	3221	3081	1421			3221	3081	2345		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1421	100.0%	1421	0
Lunch	2345	100.0%	2345	0

Number of Serving Days: 20

Attendance Factor: 95.6%

Attendance Adjusted Average: 154

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Dennis Early Childhood

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	313	250	152			313	250	140		
10/04/2016	461	369	152			461	369	147		
10/05/2016	314	251	149			314	251	141		
10/06/2016	314	251	140			314	251	137		
10/07/2016	314	251	141			314	251	132		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	316	253	148			316	253	144		
10/12/2016	316	253	139			316	253	139		
10/13/2016	316	253	141			316	253	137		
10/14/2016	316	253	142			316	253	131		
10/15/2016										
10/16/2016										
10/17/2016	321	257	142			321	257	149		
10/18/2016	322	258	149			322	258	154		
10/19/2016	319	255	163			319	255	151		
10/20/2016	321	257	157			321	257	148		
10/21/2016	321	257	147			321	257	142		
10/22/2016										
10/23/2016										
10/24/2016	321	257	149			321	257	145		
10/25/2016	318	254	147			318	254	149		
10/26/2016	318	254	138			318	254	140		
10/27/2016	318	254	151			318	254	158		
10/28/2016	318	254	142			318	254	148		
10/29/2016										
10/30/2016										
10/31/2016	320	256	153			320	256	156		
TOTAL:	6497	5197	2942			6497	5197	2888		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2942	100.0%	2942	0
Lunch	2888	100.0%	2888	0

Number of Serving Days: 20

Attendance Factor: 80.0%

Attendance Adjusted Average: 260

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Ellis Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	486	443	292			486	443	400		
10/04/2016	517	471	307			517	471	415		
10/05/2016	489	445	302			489	445	413		
10/06/2016	488	445	297			488	445	431		
10/07/2016	488	445	311			488	445	428		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	488	445	287			488	445	428		
10/12/2016	490	446	308			490	446	428		
10/13/2016	490	446	303			490	446	422		
10/14/2016	490	446	291			490	446	407		
10/15/2016										
10/16/2016										
10/17/2016	491	447	278			491	447	435		
10/18/2016	491	447	306			491	447	427		
10/19/2016	491	447	321			491	447	433		
10/20/2016	491	447	313			491	447	439		
10/21/2016	491	447	277			491	447	411		
10/22/2016										
10/23/2016										
10/24/2016	491	447	292			491	447	401		
10/25/2016	489	445	327			489	445	438		
10/26/2016	489	445	282			489	445	414		
10/27/2016	488	445	307			488	445	431		
10/28/2016	488	445	297			488	445	426		
10/29/2016										
10/30/2016										
10/31/2016	491	447	250			491	447	405		
TOTAL:	9817	8941	5948			9817	8941	8432		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5948	100.0%	5948	0
Lunch	8432	100.0%	8432	0

Number of Serving Days: 20

Attendance Factor: 91.1%

Attendance Adjusted Average: 447

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Fairview Early Childhood

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	595	516	244			595	516	225		
10/04/2016	716	621	250			716	621	223		
10/05/2016	606	525	253			606	525	228		
10/06/2016	606	525	248			606	525	224		
10/07/2016	602	522	251			602	522	213		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	606	525	251			606	525	218		
10/12/2016	606	525	264			606	525	231		
10/13/2016	608	527	257			608	527	219		
10/14/2016	608	527	254			608	527	223		
10/15/2016										
10/16/2016										
10/17/2016	607	526	254			607	526	227		
10/18/2016	606	525	258			606	525	229		
10/19/2016	607	526	246			607	526	237		
10/20/2016	609	528	242			609	528	220		
10/21/2016	609	528	251			609	528	216		
10/22/2016										
10/23/2016										
10/24/2016	611	530	245			611	530	215		
10/25/2016	611	530	245			611	530	221		
10/26/2016	611	530	238			611	530	216		
10/27/2016	609	528	257			609	528	215		
10/28/2016	609	528	252			609	528	225		
10/29/2016										
10/30/2016										
10/31/2016	611	530	243			611	530	210		
TOTAL:	12253	10622	5003			12253	10622	4435		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5003	100.0%	5003	0
Lunch	4435	100.0%	4435	0

Number of Serving Days: 20

Attendance Factor: 86.7%

Attendance Adjusted Average: 531

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Froberg Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	461	434	132			461	434	344		
10/04/2016	476	448	139			476	448	338		
10/05/2016	461	434	136			461	434	327		
10/06/2016	460	433	122			460	433	333		
10/07/2016	459	432	125			459	432	357		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	457	430	121			457	430	328		
10/12/2016	457	430	144			457	430	327		
10/13/2016	459	432	123			459	432	334		
10/14/2016	457	430	134			457	430	353		
10/15/2016										
10/16/2016										
10/17/2016	457	430	114			457	430	326		
10/18/2016	459	432	124			459	432	338		
10/19/2016	460	433	136			460	433	315		
10/20/2016	462	435	130			462	435	324		
10/21/2016	461	434	126			461	434	359		
10/22/2016										
10/23/2016										
10/24/2016	459	432	110			459	432	334		
10/25/2016	460	433	134			460	433	330		
10/26/2016	460	433	120			460	433	332		
10/27/2016	458	431	130			458	431	352		
10/28/2016	458	431	126			458	431	372		
10/29/2016										
10/30/2016										
10/31/2016	462	435	94			462	435	319		
TOTAL:	9203	8662	2520			9203	8662	6742		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2520	100.0%	2520	0
Lunch	6742	100.0%	6742	0

Number of Serving Days: 20

Attendance Factor: 94.1%

Attendance Adjusted Average: 433

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Gregory Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	317	294	105			317	294	255		
10/04/2016	323	300	123			323	300	260		
10/05/2016	315	292	109			315	292	259		
10/06/2016	314	292	108			314	292	263		
10/07/2016	314	292	119			314	292	278		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	312	290	93			312	290	257		
10/12/2016	311	289	121			311	289	257		
10/13/2016	311	289	105			311	289	243		
10/14/2016	311	289	107			311	289	250		
10/15/2016										
10/16/2016										
10/17/2016	311	289	103			311	289	244		
10/18/2016	312	290	108			312	290	258		
10/19/2016	312	290	124			312	290	252		
10/20/2016	313	291	121			313	291	243		
10/21/2016	312	290	111			312	290	266		
10/22/2016										
10/23/2016										
10/24/2016	311	289	100			311	289	247		
10/25/2016	311	289	100			311	289	253		
10/26/2016	312	290	112			312	290	258		
10/27/2016	312	290	114			312	290	252		
10/28/2016	312	290	113			312	290	267		
10/29/2016										
10/30/2016										
10/31/2016	315	292	96			315	292	250		
TOTAL:	6261	5817	2192			6261	5817	5112		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2192	100.0%	2192	0
Lunch	5112	100.0%	5112	0

Number of Serving Days: 20

Attendance Factor: 92.9%

Attendance Adjusted Average: 291

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Haskell Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016										
10/04/2016										
10/05/2016										
10/06/2016										
10/07/2016										
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016										
10/12/2016										
10/13/2016										
10/14/2016										
10/15/2016										
10/16/2016										
10/17/2016	311	291	109			311	291	265		
10/18/2016	311	291	121			311	291	263		
10/19/2016	311	291	139			311	291	268		
10/20/2016	311	291	132			311	291	266		
10/21/2016	311	291	141			311	291	278		
10/22/2016										
10/23/2016										
10/24/2016	311	291	136			311	291	281		
10/25/2016	311	291	141			311	291	274		
10/26/2016	311	291	165			311	291	278		
10/27/2016	311	291	133			311	291	285		
10/28/2016	311	291	140			311	291	265		
10/29/2016										
10/30/2016										
10/31/2016	311	291	127			311	291	257		
TOTAL:	3421	3201	1484			3421	3201	2980		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1484	100.0%	1484	0
Lunch	2980	100.0%	2980	0

Number of Serving Days: 11

Attendance Factor: 93.6%

Attendance Adjusted Average: 291

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Hillman Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	597	557	203			597	557	505		
10/04/2016	624	583	226			624	583	514		
10/05/2016	602	562	224			602	562	499		
10/06/2016	601	561	239			601	561	513		
10/07/2016	606	566	239			606	566	533		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	599	559	195			599	559	502		
10/12/2016	600	560	228			600	560	501		
10/13/2016	603	563	231			603	563	513		
10/14/2016	603	563	213			603	563	524		
10/15/2016										
10/16/2016										
10/17/2016	604	564	206			604	564	507		
10/18/2016	603	563	237			603	563	522		
10/19/2016	603	563	234			603	563	506		
10/20/2016	603	563	220			603	563	511		
10/21/2016	602	562	219			602	562	530		
10/22/2016										
10/23/2016										
10/24/2016	602	562	192			602	562	498		
10/25/2016	600	560	216			600	560	516		
10/26/2016	604	564	240			604	564	516		
10/27/2016	604	564	226			604	564	516		
10/28/2016	604	564	211			604	564	544		
10/29/2016										
10/30/2016										
10/31/2016	606	566	184			606	566	504		
TOTAL:	12070	11269	4383			12070	11269	10274		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4383	100.0%	4383	0
Lunch	10274	100.0%	10274	0

Number of Serving Days: 20

Attendance Factor: 93.4%

Attendance Adjusted Average: 563

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Johnson Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	486	455	131			486	455	334		
10/04/2016	495	463	135			495	463	324		
10/05/2016	485	454	131			485	454	335		
10/06/2016	485	454	138			485	454	331		
10/07/2016	485	454	122			485	454	339		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	485	454	115			485	454	325		
10/12/2016	486	455	127			486	455	332		
10/13/2016	486	455	136			486	455	329		
10/14/2016	489	458	120			489	458	353		
10/15/2016										
10/16/2016										
10/17/2016	490	459	127			490	459	349		
10/18/2016	489	458	133			489	458	343		
10/19/2016	489	458	127			489	458	340		
10/20/2016	490	459	139			490	459	337		
10/21/2016	490	459	65			490	459	374		
10/22/2016										
10/23/2016										
10/24/2016	490	459	123			490	459	335		
10/25/2016	490	459	136			490	459	341		
10/26/2016	490	459	114			490	459	349		
10/27/2016	490	459	136			490	459	353		
10/28/2016	490	459	136			490	459	384		
10/29/2016										
10/30/2016										
10/31/2016	491	460	123			491	460	341		
TOTAL:	9771	9150	2514			9771	9150	6848		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2514	100.0%	2514	0
Lunch	6848	100.0%	6848	0

Number of Serving Days: 20

Attendance Factor: 93.6%

Attendance Adjusted Average: 458

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: King Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	315	294	137			315	294	279		
10/04/2016	349	325	155			349	325	279		
10/05/2016	321	299	152			321	299	290		
10/06/2016	320	298	147			320	298	286		
10/07/2016	319	297	151			319	297	273		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	317	296	140			317	296	279		
10/12/2016	317	296	146			317	296	283		
10/13/2016	317	296	146			317	296	280		
10/14/2016	317	296	150			317	296	280		
10/15/2016										
10/16/2016										
10/17/2016	314	293	127			314	293	276		
10/18/2016	315	294	150			315	294	282		
10/19/2016	316	295	142			316	295	283		
10/20/2016	316	295	147			316	295	275		
10/21/2016	316	295	140			316	295	278		
10/22/2016										
10/23/2016										
10/24/2016	316	295	135			316	295	283		
10/25/2016	316	295	152			316	295	284		
10/26/2016	319	297	134			319	297	270		
10/27/2016	319	297	167			319	297	295		
10/28/2016	319	297	137			319	297	283		
10/29/2016										
10/30/2016										
10/31/2016	323	301	148			323	301	279		
TOTAL:	6381	5951	2903			6381	5951	5617		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2903	100.0%	2903	0
Lunch	5617	100.0%	5617	0

Number of Serving Days: 20

Attendance Factor: 93.2%

Attendance Adjusted Average: 298

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Kishwaukee Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	311	287	134			311	287	266		
10/04/2016	352	325	129			352	325	269		
10/05/2016	310	286	140			310	286	273		
10/06/2016	308	284	123			308	284	210		
10/07/2016	307	283	126			307	283	232		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	307	283	139			307	283	276		
10/12/2016	307	283	133			307	283	279		
10/13/2016	307	283	162			307	283	281		
10/14/2016	347	320	129			347	320	269		
10/15/2016										
10/16/2016										
10/17/2016	308	284	115			308	284	270		
10/18/2016	310	286	140			310	286	274		
10/19/2016	311	287	150			311	287	271		
10/20/2016	309	285	125			309	285	279		
10/21/2016	309	285	129			309	285	271		
10/22/2016										
10/23/2016										
10/24/2016	308	284	139			308	284	282		
10/25/2016	309	285	129			309	285	271		
10/26/2016	308	284	124			308	284	278		
10/27/2016	307	283	129			307	283	268		
10/28/2016	307	283	120			307	283	265		
10/29/2016										
10/30/2016										
10/31/2016	307	283	115			307	283	271		
TOTAL:	6249	5763	2630			6249	5763	5355		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2630	100.0%	2630	0
Lunch	5355	100.0%	5355	0

Number of Serving Days: 20

Attendance Factor: 92.3%

Attendance Adjusted Average: 288

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lathrop Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	435	409	149			435	409	387		
10/04/2016	442	416	166			442	416	396		
10/05/2016	436	410	163			436	410	390		
10/06/2016	435	409	162			435	409	374		
10/07/2016	435	409	159			435	409	390		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	434	408	135			434	408	382		
10/12/2016	434	408	156			434	408	389		
10/13/2016	433	407	152			433	407	385		
10/14/2016	433	407	163			433	407	390		
10/15/2016										
10/16/2016										
10/17/2016	432	406	144			432	406	385		
10/18/2016	432	406	148			432	406	384		
10/19/2016	432	406	169			432	406	390		
10/20/2016	432	406	165			432	406	386		
10/21/2016	432	406	167			432	406	394		
10/22/2016										
10/23/2016										
10/24/2016	432	406	133			432	406	376		
10/25/2016	431	405	157			431	405	388		
10/26/2016	431	405	147			431	405	384		
10/27/2016	431	405	163			431	405	385		
10/28/2016	431	405	122			431	405	388		
10/29/2016										
10/30/2016										
10/31/2016	431	405	134			431	405	369		
TOTAL:	8664	8144	3054			8664	8144	7712		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3054	100.0%	3054	0
Lunch	7712	100.0%	7712	0

Number of Serving Days: 20

Attendance Factor: 94.1%

Attendance Adjusted Average: 407

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lewis Lemon Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	398	355	235			398	355	335		
10/04/2016	449	401	281			449	401	357		
10/05/2016	399	356	275			399	356	363	Exceeded	
10/06/2016	397	354	259			397	354	348		
10/07/2016	397	354	251			397	354	350		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	397	354	239			397	354	343		
10/12/2016	400	357	252			400	357	354		
10/13/2016	400	357	274			400	357	352		
10/14/2016	400	357	250			400	357	339		
10/15/2016										
10/16/2016										
10/17/2016	398	355	236			398	355	343		
10/18/2016	398	355	256			398	355	359	Exceeded	
10/19/2016	397	354	260			397	354	360	Exceeded	
10/20/2016	399	356	259			399	356	350		
10/21/2016	399	356	243			399	356	352		
10/22/2016										
10/23/2016										
10/24/2016	399	356	235			399	356	344		
10/25/2016	399	356	262			399	356	357	Exceeded	
10/26/2016	399	356	236			399	356	343		
10/27/2016	398	355	257			398	355	364	Exceeded	
10/28/2016	398	355	257			398	355	348		
10/29/2016										
10/30/2016										
10/31/2016	401	358	227			401	358	339		
TOTAL:	8022	7157	5044			8022	7157	7000		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5044	100.0%	5044	0
Lunch	7000	100.0%	7000	0

Number of Serving Days: 20

Attendance Factor: 89.2%

Attendance Adjusted Average: 358

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Washington Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016										
10/04/2016										
10/05/2016										
10/06/2016										
10/07/2016										
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016										
10/12/2016										
10/13/2016										
10/14/2016										
10/15/2016										
10/16/2016										
10/17/2016										
10/18/2016										
10/19/2016										
10/20/2016										
10/21/2016										
10/22/2016										
10/23/2016										
10/24/2016										
10/25/2016										
10/26/2016										
10/27/2016										
10/28/2016										
10/29/2016										
10/30/2016										
10/31/2016										
TOTAL:	0	0	0			0	0	0		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	0	100.0%	0	0
Lunch	0	100.0%	0	0

Number of Serving Days: 0

Attendance Factor: 93.1%

Attendance Adjusted Average: 0

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Mcintosh Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	361	331	194			361	331	316		
10/04/2016	371	341	211			371	341	324		
10/05/2016	366	336	201			366	336	321		
10/06/2016	366	336	199			366	336	323		
10/07/2016	367	337	188			367	337	299		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	373	342	173			373	342	307		
10/12/2016	374	343	174			374	343	323		
10/13/2016	378	347	198			378	347	320		
10/14/2016	380	349	184			380	349	314		
10/15/2016										
10/16/2016										
10/17/2016	381	350	165			381	350	319		
10/18/2016	381	350	186			381	350	327		
10/19/2016	382	351	195			382	351	327		
10/20/2016	379	348	200			379	348	325		
10/21/2016	383	352	201			383	352	322		
10/22/2016										
10/23/2016										
10/24/2016	385	353	171			385	353	318		
10/25/2016	383	352	190			383	352	331		
10/26/2016	384	353	200			384	353	338		
10/27/2016	383	352	192			383	352	337		
10/28/2016	383	352	186			383	352	332		
10/29/2016										
10/30/2016										
10/31/2016	384	353	101			384	353	322		
TOTAL:	7544	6928	3709			7544	6928	6445		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3709	100.0%	3709	0
Lunch	6445	100.0%	6445	0

Number of Serving Days: 20

Attendance Factor: 91.8%

Attendance Adjusted Average: 346

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Montessori/Marsh Elem School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	538	508	109			538	508	305		
10/04/2016	541	511	120			541	511	310		
10/05/2016	536	506	123			536	506	309		
10/06/2016	536	506	110			536	506	307		
10/07/2016	536	506	117			536	506	377		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	536	506	95			536	506	294		
10/12/2016	538	508	104			538	508	300		
10/13/2016	536	506	114			536	506	299		
10/14/2016	536	506	90			536	506	372		
10/15/2016										
10/16/2016										
10/17/2016	535	505	106			535	505	324		
10/18/2016	535	505	110			535	505	298		
10/19/2016	536	506	116			536	506	298		
10/20/2016	534	504	120			534	504	300		
10/21/2016	534	504	121			534	504	377		
10/22/2016										
10/23/2016										
10/24/2016	534	504	134			534	504	326		
10/25/2016	533	503	109			533	503	302		
10/26/2016	533	503	122			533	503	329		
10/27/2016	533	503	122			533	503	321		
10/28/2016	533	503	121			533	503	366		
10/29/2016										
10/30/2016										
10/31/2016	533	503	108			533	503	324		
TOTAL:	10706	10106	2271			10706	10106	6438		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2271	100.0%	2271	0
Lunch	6438	100.0%	6438	0

Number of Serving Days: 20

Attendance Factor: 94.5%

Attendance Adjusted Average: 505

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Nashold Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	414	398	210			414	398	188		
10/04/2016	484	466	209			484	466	191		
10/05/2016	415	399	214			415	399	193		
10/06/2016	414	398	204			414	398	194		
10/07/2016	414	398	204			414	398	196		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	419	403	206			419	403	193		
10/12/2016	421	405	209			421	405	187		
10/13/2016	421	405	208			421	405	191		
10/14/2016	421	405	214			421	405	192		
10/15/2016										
10/16/2016										
10/17/2016	424	408	211			424	408	208		
10/18/2016	424	408	209			424	408	200		
10/19/2016	425	409	224			425	409	206		
10/20/2016	425	409	215			425	409	198		
10/21/2016	425	409	203			425	409	196		
10/22/2016										
10/23/2016										
10/24/2016	427	411	208			427	411	205		
10/25/2016	427	411	214			427	411	192		
10/26/2016	428	412	206			428	412	202		
10/27/2016	427	411	213			427	411	196		
10/28/2016	427	411	204			427	411	202		
10/29/2016										
10/30/2016										
10/31/2016	429	413	192			429	413	200		
TOTAL:	8511	8189	4177			8511	8189	3930		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4177	100.0%	4177	0
Lunch	3930	100.0%	3930	0

Number of Serving Days: 20

Attendance Factor: 96.2%

Attendance Adjusted Average: 409

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Nelson Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	473	444	104			473	444	419		
10/04/2016	511	480	118			511	480	421		
10/05/2016	473	444	116			473	444	421		
10/06/2016	474	445	109			474	445	424		
10/07/2016	475	446	120			475	446	416		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	474	445	100			474	445	419		
10/12/2016	476	447	127			476	447	415		
10/13/2016	478	449	144			478	449	421		
10/14/2016	478	449	126			478	449	412		
10/15/2016										
10/16/2016										
10/17/2016	476	447	117			476	447	420		
10/18/2016	476	447	110			476	447	424		
10/19/2016	475	446	134			475	446	418		
10/20/2016	476	447	128			476	447	424		
10/21/2016	476	447	117			476	447	416		
10/22/2016										
10/23/2016										
10/24/2016	476	447	117			476	447	419		
10/25/2016	474	445	144			474	445	426		
10/26/2016	476	447	134			476	447	424		
10/27/2016	475	446	133			475	446	426		
10/28/2016	475	446	123			475	446	412		
10/29/2016										
10/30/2016										
10/31/2016	477	448	116			477	448	413		
TOTAL:	9544	8962	2437			9544	8962	8390		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2437	100.0%	2437	0
Lunch	8390	100.0%	8390	0

Number of Serving Days: 20

Attendance Factor: 94.0%

Attendance Adjusted Average: 448

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Riverdahl Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	529	478	278			529	478	457		
10/04/2016	550	497	301			550	497	449		
10/05/2016	526	475	293			526	475	442		
10/06/2016	524	473	277			524	473	445		
10/07/2016	524	473	298			524	473	459		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	525	474	263			525	474	450		
10/12/2016	525	474	283			525	474	438		
10/13/2016	524	473	270			524	473	441		
10/14/2016	522	471	285			522	471	440		
10/15/2016										
10/16/2016										
10/17/2016	521	470	241			521	470	432		
10/18/2016	521	470	287			521	470	441		
10/19/2016	521	470	269			521	470	441		
10/20/2016	520	470	303			520	470	441		
10/21/2016	518	468	284			518	468	434		
10/22/2016										
10/23/2016										
10/24/2016	519	469	261			519	469	422		
10/25/2016	518	468	283			518	468	447		
10/26/2016	520	470	281			520	470	437		
10/27/2016	520	470	287			520	470	445		
10/28/2016	520	470	268			520	470	442		
10/29/2016										
10/30/2016										
10/31/2016	520	470	230			520	470	439		
TOTAL:	10467	9453	5542			10467	9453	8842		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5542	100.0%	5542	0
Lunch	8842	100.0%	8842	0

Number of Serving Days: 20

Attendance Factor: 90.3%

Attendance Adjusted Average: 473

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Rolling Green Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	794	760	341			794	760	492		
10/04/2016	854	817	349			854	817	494		
10/05/2016	797	763	338			797	763	465		
10/06/2016	797	763	317			797	763	481		
10/07/2016	797	763	334			797	763	528		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	799	765	316			799	765	502		
10/12/2016	798	764	342			798	764	501		
10/13/2016	801	766	352			801	766	508		
10/14/2016	800	766	353			800	766	538		
10/15/2016										
10/16/2016										
10/17/2016	800	766	330			800	766	503		
10/18/2016	798	764	356			798	764	509		
10/19/2016	794	760	339			794	760	475		
10/20/2016	795	761	343			795	761	498		
10/21/2016	796	762	354			796	762	554		
10/22/2016										
10/23/2016										
10/24/2016	797	763	353			797	763	508		
10/25/2016	797	763	344			797	763	513		
10/26/2016	798	764	337			798	764	508		
10/27/2016	796	762	349			796	762	508		
10/28/2016	798	764	333			798	764	560		
10/29/2016										
10/30/2016										
10/31/2016	798	764	319			798	764	505		
TOTAL:	16004	15320	6799			16004	15320	10150		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	6799	100.0%	6799	0
Lunch	10150	100.0%	10150	0

Number of Serving Days: 20

Attendance Factor: 95.7%

Attendance Adjusted Average: 766

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Summerdale Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	570	477	198			570	477	198		
10/04/2016	704	589	212			704	589	192		
10/05/2016	570	477	214			570	477	196		
10/06/2016	568	475	206			568	475	192		
10/07/2016	568	475	208			568	475	182		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	568	475	194			568	475	205		
10/12/2016	568	475	201			568	475	201		
10/13/2016	569	476	216			569	476	204		
10/14/2016	566	473	194			566	473	187		
10/15/2016										
10/16/2016										
10/17/2016	567	474	201			567	474	198		
10/18/2016	571	477	206			571	477	201		
10/19/2016	571	477	205			571	477	198		
10/20/2016	569	476	202			569	476	198		
10/21/2016	569	476	206			569	476	198		
10/22/2016										
10/23/2016										
10/24/2016	569	476	214			569	476	210		
10/25/2016	569	476	204			569	476	206		
10/26/2016	569	476	199			569	476	206		
10/27/2016	569	476	215			569	476	202		
10/28/2016	569	476	201			569	476	201		
10/29/2016										
10/30/2016										
10/31/2016	571	477	210			571	477	208		
TOTAL:	11514	9629	4106			11514	9629	3983		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4106	100.0%	4106	0
Lunch	3983	100.0%	3983	0

Number of Serving Days: 20

Attendance Factor: 83.6%

Attendance Adjusted Average: 481

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Spring Creek Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	339	323	132			339	323	256		
10/04/2016	346	330	138			346	330	250		
10/05/2016	340	324	139			340	324	240		
10/06/2016	340	324	144			340	324	253		
10/07/2016	340	324	138			340	324	272		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	340	324	126			340	324	242		
10/12/2016	340	324	141			340	324	251		
10/13/2016	340	324	137			340	324	256		
10/14/2016	340	324	127			340	324	258		
10/15/2016										
10/16/2016										
10/17/2016	339	323	138			339	323	253		
10/18/2016	339	323	149			339	323	264		
10/19/2016	339	323	140			339	323	249		
10/20/2016	339	323	141			339	323	247		
10/21/2016	339	323	62			339	323	276		
10/22/2016										
10/23/2016										
10/24/2016	339	323	116			339	323	254		
10/25/2016	339	323	139			339	323	255		
10/26/2016	340	324	148			340	324	256		
10/27/2016	340	324	138			340	324	265		
10/28/2016	340	324	146			340	324	280		
10/29/2016										
10/30/2016										
10/31/2016	340	324	121			340	324	259		
TOTAL:	6798	6478	2660			6798	6478	5136		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2660	100.0%	2660	0
Lunch	5136	100.0%	5136	0

Number of Serving Days: 20

Attendance Factor: 95.4%

Attendance Adjusted Average: 324

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Thompson Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	284	263	104			284	263	197		
10/04/2016	290	268	94			290	268	197		
10/05/2016	283	262	123			283	262	208		
10/06/2016	283	262	111			283	262	201		
10/07/2016	283	262	109			283	262	216		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	285	264	105			285	264	171		
10/12/2016	285	264	107			285	264	199		
10/13/2016	285	264	109			285	264	199		
10/14/2016	285	264	104			285	264	206		
10/15/2016										
10/16/2016										
10/17/2016	282	261	92			282	261	201		
10/18/2016	282	261	106			282	261	209		
10/19/2016	282	261	111			282	261	209		
10/20/2016	282	261	115			282	261	206		
10/21/2016	282	261	112			282	261	227		
10/22/2016										
10/23/2016										
10/24/2016	282	261	100			282	261	203		
10/25/2016	282	261	112			282	261	203		
10/26/2016	282	261	120			282	261	214		
10/27/2016	281	260	113			281	260	205		
10/28/2016	281	260	124			281	260	227		
10/29/2016										
10/30/2016										
10/31/2016	283	262	92			283	262	216		
TOTAL:	5664	5243	2163			5664	5243	4114		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2163	100.0%	2163	0
Lunch	4114	100.0%	4114	0

Number of Serving Days: 20

Attendance Factor: 92.6%

Attendance Adjusted Average: 262

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Marshhall Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	417	395	86			417	395	216		
10/04/2016	419	397	83			419	397	220		
10/05/2016	416	394	70			416	394	220		
10/06/2016	415	393	133			415	393	208		
10/07/2016	415	393	88			415	393	270		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	415	393	136			415	393	233		
10/12/2016	415	393	77			415	393	185		
10/13/2016	415	393	77			415	393	218		
10/14/2016	415	393	75			415	393	265		
10/15/2016										
10/16/2016										
10/17/2016	414	392	77			414	392	218		
10/18/2016	414	392	76			414	392	234		
10/19/2016	414	392	72			414	392	231		
10/20/2016	414	392	84			414	392	226		
10/21/2016	414	392	86			414	392	258		
10/22/2016										
10/23/2016										
10/24/2016	414	392	88			414	392	224		
10/25/2016	414	392	76			414	392	210		
10/26/2016	414	392	102			414	392	237		
10/27/2016	414	392	86			414	392	221		
10/28/2016	414	392	87			414	392	273		
10/29/2016										
10/30/2016										
10/31/2016	414	392	88			414	392	232		
TOTAL:	8296	7856	1747			8296	7856	4599		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1747	100.0%	1747	0
Lunch	4599	100.0%	4599	0

Number of Serving Days: 20

Attendance Factor: 94.8%

Attendance Adjusted Average: 393

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Welsh Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	473	431	192			473	431	377		
10/04/2016	488	445	182			488	445	381		
10/05/2016	473	431	183			473	431	401		
10/06/2016	474	432	199			474	432	398		
10/07/2016	474	432	188			474	432	410		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	474	432	172			474	432	369		
10/12/2016	476	434	175			476	434	375		
10/13/2016	476	434	192			476	434	377		
10/14/2016	476	434	187			476	434	396		
10/15/2016										
10/16/2016										
10/17/2016	479	437	177			479	437	391		
10/18/2016	476	434	160			476	434	398		
10/19/2016	475	433	191			475	433	401		
10/20/2016	475	433	190			475	433	389		
10/21/2016	474	432	201			474	432	392		
10/22/2016										
10/23/2016										
10/24/2016	474	432	177			474	432	388		
10/25/2016	474	432	174			474	432	397		
10/26/2016	474	432	191			474	432	388		
10/27/2016	475	433	186			475	433	397		
10/28/2016	474	432	182			474	432	408		
10/29/2016										
10/30/2016										
10/31/2016	474	432	179			474	432	380		
TOTAL:	9508	8667	3678			9508	8667	7813		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3678	100.0%	3678	0
Lunch	7813	100.0%	7813	0

Number of Serving Days: 20

Attendance Factor: 91.2%

Attendance Adjusted Average: 433

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: West View Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	483	457	227			483	457	360		
10/04/2016	505	477	233			505	477	380		
10/05/2016	482	456	219			482	456	388		
10/06/2016	481	455	218			481	455	368		
10/07/2016	480	454	251			480	454	383		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	485	458	232			485	458	375		
10/12/2016	485	458	238			485	458	362		
10/13/2016	484	458	248			484	458	343		
10/14/2016	484	458	219			484	458	357		
10/15/2016										
10/16/2016										
10/17/2016	483	457	204			483	457	361		
10/18/2016	482	456	233			482	456	379		
10/19/2016	482	456	235			482	456	367		
10/20/2016	483	457	239			483	457	369		
10/21/2016	483	457	240			483	457	400		
10/22/2016										
10/23/2016										
10/24/2016	480	454	207			480	454	380		
10/25/2016	480	454	241			480	454	383		
10/26/2016	481	455	206			481	455	382		
10/27/2016	482	456	227			482	456	381		
10/28/2016	481	455	226			481	455	407		
10/29/2016										
10/30/2016										
10/31/2016	481	455	203			481	455	385		
TOTAL:	9667	9143	4546			9667	9143	7510		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4546	100.0%	4546	0
Lunch	7510	100.0%	7510	0

Number of Serving Days: 20

Attendance Factor: 94.5%

Attendance Adjusted Average: 457

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Whitehead Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	567	523	213			567	523	449		
10/04/2016	588	543	240			588	543	460		
10/05/2016	568	524	225			568	524	454		
10/06/2016	568	524	206			568	524	447		
10/07/2016	567	523	250			567	523	474		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	566	523	221			566	523	449		
10/12/2016	565	522	245			565	522	448		
10/13/2016	565	522	247			565	522	447		
10/14/2016	565	522	233			565	522	493		
10/15/2016										
10/16/2016										
10/17/2016	565	522	222			565	522	457		
10/18/2016	565	522	248			565	522	458		
10/19/2016	565	522	250			565	522	443		
10/20/2016	566	523	247			566	523	460		
10/21/2016	567	523	241			567	523	474		
10/22/2016										
10/23/2016										
10/24/2016	569	525	241			569	525	450		
10/25/2016	567	523	239			567	523	457		
10/26/2016	569	525	250			569	525	451		
10/27/2016	570	526	258			570	526	451		
10/28/2016	569	525	238			569	525	474		
10/29/2016										
10/30/2016										
10/31/2016	569	525	230			569	525	473		
TOTAL:	11360	10487	4744			11360	10487	9169		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4744	100.0%	4744	0
Lunch	9169	100.0%	9169	0

Number of Serving Days: 20

Attendance Factor: 92.3%

Attendance Adjusted Average: 524

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: White Swan Elementary School

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/01/2016										
10/02/2016										
10/03/2016	194	186	68			194	186	119		
10/04/2016	202	194	82			202	194	124		
10/05/2016	196	188	79			196	188	128		
10/06/2016	195	187	81			195	187	130		
10/07/2016	195	187	71			195	187	137		
10/08/2016										
10/09/2016										
10/10/2016										
10/11/2016	195	187	64			195	187	120		
10/12/2016	194	186	82			194	186	126		
10/13/2016	194	186	75			194	186	127		
10/14/2016	196	188	77			196	188	142		
10/15/2016										
10/16/2016										
10/17/2016	196	188	70			196	188	128		
10/18/2016	196	188	77			196	188	127		
10/19/2016	196	188	76			196	188	127		
10/20/2016	196	188	79			196	188	128		
10/21/2016	196	188	73			196	188	144		
10/22/2016										
10/23/2016										
10/24/2016	196	188	75			196	188	127		
10/25/2016	196	188	68			196	188	99		
10/26/2016	196	188	75			196	188	135		
10/27/2016	196	188	82			196	188	124		
10/28/2016	196	188	74			196	188	143		
10/29/2016										
10/30/2016										
10/31/2016	196	188	56			196	188	135		
TOTAL:	3917	3757	1484			3917	3757	2570		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1484	100.0%	1484	0
Lunch	2570	100.0%	2570	0

Number of Serving Days: 20

Attendance Factor: 96.1%

Attendance Adjusted Average: 188

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Combined

Month: October 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
10/1/2016										
10/2/2016										
10/3/2016	27209	25173	7242			27209	25173	18800		
10/4/2016	28520	26360	7771			28520	26360	19196		
10/5/2016	27228	25190	7749			27228	25190	19353		
10/6/2016	27201	25166	7584			27201	25166	19239		
10/7/2016	27184	25151	7812			27184	25151	19646		
10/8/2016										
10/9/2016										
10/10/2016										
10/11/2016	27190	25156	7179			27190	25156	18759		
10/12/2016	27215	25179	7624			27215	25179	19131		
10/13/2016	27225	25188	7660			27225	25188	19112		
10/14/2016	27290	25249	7615			27290	25249	19248		
10/15/2016										
10/16/2016										
10/17/2016	27552	25494	7225			27552	25494	19328		
10/18/2016	27549	25491	7748			27549	25491	19480		
10/19/2016	27560	25502	7616			27560	25502	14745		
10/20/2016	27567	25512	7888			27567	25512	19644		
10/21/2016	27563	25507	7688			27563	25507	19954		
10/22/2016										
10/23/2016										
10/24/2016	27570	25512	7524			27570	25512	19383		
10/25/2016	27543	25487	8001			27543	25487	19499		
10/26/2016	27577	25520	7827			27577	25520	19414		
10/27/2016	27554	25498	8001			27554	25498	19829		
10/28/2016	27554	25497	7954			27554	25497	20266		
10/29/2016										
10/30/2016										
10/31/2016	27591	25530	7166			27591	25530	19377		
TOTAL:	549442	508362	152874			549442	508362	383403		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Meals Claimed	Reduced Meals Claimed	Paid Meals Claimed
Breakfast	152874	152874	0	0
Lunch	383403	383403	0	0

Reviewed By: _____

Date: _____

TOTALS	140,977	350,606	24,884	18	27,451	27,451	14444
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Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lincoln Middle School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	717	660	156			717	660	600		
11/02/2016	716	659	188			716	659	590		
11/03/2016	720	663	175			720	663	598		
11/04/2016	720	663	172			720	663	599		
11/05/2016										
11/06/2016										
11/07/2016	720	663	167			720	663	606		
11/08/2016	720	663	174			720	663	616		
11/09/2016	720	663	145			720	663	626		
11/10/2016	720	663	171			720	663	620		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	721	664	153			721	664	593		
11/15/2016	721	664	189			721	664	624		
11/16/2016	722	664	165			722	664	613		
11/17/2016	724	666	158			724	666	606		
11/18/2016	724	666	156			724	666	604		
11/19/2016										
11/20/2016										
11/21/2016	724	666	217			724	666	600		
11/22/2016	726	668	196			726	668	588		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	723	665	206			723	665	599		
11/29/2016	723	665	179			723	665	605		
11/30/2016	723	665	217			723	665	616		
TOTAL:	12984	11950	3184			12984	11950	10903		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3184	100.0%	3184	0
Lunch	10903	100.0%	10903	0

Number of Serving Days: 18

Attendance Factor: 92.0%

Attendance Adjusted Average: 664

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: RESA

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	964	871	164			964	871	825		
11/02/2016	962	870	176			962	870	835		
11/03/2016	963	870	165			963	870	846		
11/04/2016	964	871	170			964	871	825		
11/05/2016										
11/06/2016										
11/07/2016	964	871	165			964	871	805		
11/08/2016	962	870	162			962	870	823		
11/09/2016	960	868	172			960	868	843		
11/10/2016	956	864	156			956	864	721		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	956	864	161			956	864	817		
11/15/2016	956	864	166			956	864	819		
11/16/2016	956	864	171			956	864	840		
11/17/2016	956	864	181			956	864	832		
11/18/2016	956	864	182			956	864	841		
11/19/2016										
11/20/2016										
11/21/2016	957	865	157			957	865	804		
11/22/2016	958	866	171			958	866	782		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	954	862	156			954	862	810		
11/29/2016	954	862	179			954	862	832		
11/30/2016	954	862	184			954	862	831		
TOTAL:	17252	15592	3038			17252	15592	14731		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3038	100.0%	3038	0
Lunch	14731	100.0%	14731	0

Number of Serving Days: 18

Attendance Factor: 90.4%

Attendance Adjusted Average: 866

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Marshall Middle School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	456	437	47			456	437	250		
11/02/2016	456	437	41			456	437	256		
11/03/2016	456	437	51			456	437	256		
11/04/2016	456	437	50			456	437	296		
11/05/2016										
11/06/2016										
11/07/2016	456	437	43			456	437	255		
11/08/2016	456	437	52			456	437	258		
11/09/2016	456	437	52			456	437	246		
11/10/2016	456	437	48			456	437	259		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	456	437	43			456	437	226		
11/15/2016	456	437	50			456	437	236		
11/16/2016	456	437	40			456	437	240		
11/17/2016	456	437	46			456	437	235		
11/18/2016	456	437	45			456	437	263		
11/19/2016										
11/20/2016										
11/21/2016	456	437	38			456	437	256		
11/22/2016	456	437	50			456	437	250		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	456	437	35			456	437	255		
11/29/2016	456	437	50			456	437	261		
11/30/2016	456	437	47			456	437	264		
TOTAL:	8208	7866	828			8208	7866	4562		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	828	100.0%	828	0
Lunch	4562	100.0%	4562	0

Number of Serving Days: 18

Attendance Factor: 95.7%

Attendance Adjusted Average: 437

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Kennedy Middle School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	629	554	120			629	554	470		
11/02/2016	619	545	123			619	545	469		
11/03/2016	623	549	138			623	549	463		
11/04/2016	625	551	152			625	551	462		
11/05/2016										
11/06/2016										
11/07/2016	625	551	140			625	551	455		
11/08/2016	629	554	133			629	554	463		
11/09/2016	632	557	148			632	557	483		
11/10/2016	632	557	155			632	557	459		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	632	557	125			632	557	461		
11/15/2016	632	557	136			632	557	467		
11/16/2016	632	557	139			632	557	468		
11/17/2016	632	557	128			632	557	462		
11/18/2016	632	557	109			632	557	451		
11/19/2016										
11/20/2016										
11/21/2016	632	557	144			632	557	459		
11/22/2016	641	565	153			641	565	420		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	624	550	128			624	550	456		
11/29/2016	624	550	137			624	550	444		
11/30/2016	630	555	152			630	555	483		
TOTAL:	11325	9980	2460			11325	9980	8295		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2460	100.0%	2460	0
Lunch	8295	100.0%	8295	0

Number of Serving Days: 18

Attendance Factor: 88.1%

Attendance Adjusted Average: 554

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Eisenhower Middle School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	818	772	126			818	772	652		
11/02/2016	818	772	109			818	772	641		
11/03/2016	819	773	141			819	773	647		
11/04/2016	819	773	158			819	773	673		
11/05/2016										
11/06/2016										
11/07/2016	818	772	142			818	772	621		
11/08/2016	817	771	147			817	771	646		
11/09/2016	819	773	120			819	773	485		
11/10/2016	818	772	150			818	772	637		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	818	772	147			818	772	629		
11/15/2016	818	772	142			818	772	646		
11/16/2016	818	772	122			818	772	636		
11/17/2016	818	772	142			818	772	629		
11/18/2016	818	772	147			818	772	681		
11/19/2016										
11/20/2016										
11/21/2016	818	772	145			818	772	636		
11/22/2016	818	772	144			818	772	617		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	819	773	86			819	773	628		
11/29/2016	817	771	136			817	771	643		
11/30/2016	818	772	139			818	772	653		
TOTAL:	14726	13898	2443			14726	13898	11400		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2443	100.0%	2443	0
Lunch	11400	100.0%	11400	0

Number of Serving Days: 18

Attendance Factor: 94.4%

Attendance Adjusted Average: 772

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Flinn Middle School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	973	899	66			973	899	785		
11/02/2016	970	896	96			970	896	779		
11/03/2016	971	897	90			971	897	792		
11/04/2016	971	897	93			971	897	785		
11/05/2016										
11/06/2016										
11/07/2016	971	897	111			971	897	775		
11/08/2016	971	897	77			971	897	772		
11/09/2016	974	900	96			974	900	781		
11/10/2016	972	898	119			972	898	790		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	973	899	99			973	899	754		
11/15/2016	972	898	104			972	898	780		
11/16/2016	973	899	107			973	899	756		
11/17/2016	977	903	88			977	903	768		
11/18/2016	972	898	88			972	898	759		
11/19/2016										
11/20/2016										
11/21/2016	972	898	79			972	898	757		
11/22/2016	972	898	112			972	898	730		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	970	896	86			970	896	787		
11/29/2016	971	897	90			971	897	771		
11/30/2016	971	897	112			971	897	781		
TOTAL:	17496	16164	1713			17496	16164	13902		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1713	100.0%	1713	0
Lunch	13902	100.0%	13902	0

Number of Serving Days: 18

Attendance Factor: 92.4%

Attendance Adjusted Average: 898

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: West Middle School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	915	834	90			915	834	733		
11/02/2016	914	833	117			914	833	743		
11/03/2016	915	834	107			915	834	751		
11/04/2016	915	834	92			915	834	566		
11/05/2016										
11/06/2016										
11/07/2016	914	833	124			914	833	741		
11/08/2016	914	833	107			914	833	762		
11/09/2016	912	831	116			912	831	682		
11/10/2016	910	829	100			910	829	757		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	910	829	117			910	829	733		
11/15/2016	909	828	90			909	828	779		
11/16/2016	909	828	116			909	828	759		
11/17/2016	909	828	114			909	828	756		
11/18/2016	909	828	130			909	828	751		
11/19/2016										
11/20/2016										
11/21/2016	910	829	117			910	829	733		
11/22/2016	915	834	119			915	834	693		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	915	834	116			915	834	741		
11/29/2016	918	836	120			918	836	752		
11/30/2016	919	837	145			919	837	746		
TOTAL:	16432	14972	2037			16432	14972	13178		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2037	100.0%	2037	0
Lunch	13178	100.0%	13178	0

Number of Serving Days: 18

Attendance Factor: 91.1%

Attendance Adjusted Average: 832

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Auburn High School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	1940	1793	364			1940	1793	1213		
11/02/2016	1937	1791	378			1937	1791	1271		
11/03/2016	1937	1791	340			1937	1791	1190		
11/04/2016	1935	1789	400			1935	1789	1149		
11/05/2016										
11/06/2016										
11/07/2016	1934	1788	377			1934	1788	1211		
11/08/2016	1933	1787	394			1933	1787	1221		
11/09/2016	1931	1785	428			1931	1785	1211		
11/10/2016	1927	1781	335			1927	1781	1209		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	1928	1782	388			1928	1782	1229		
11/15/2016	1929	1783	438			1929	1783	1211		
11/16/2016	1927	1781	404			1927	1781	1241		
11/17/2016	1927	1781	325			1927	1781	1264		
11/18/2016	1927	1781	404			1927	1781	1152		
11/19/2016										
11/20/2016										
11/21/2016	1927	1781	382			1927	1781	1194		
11/22/2016	1927	1781	395			1927	1781	1165		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	1917	1772	378			1917	1772	1200		
11/29/2016	1918	1773	378			1918	1773	1151		
11/30/2016	1915	1770	413			1915	1770	1180		
TOTAL:	34716	32090	6921			34716	32090	21662		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	6921	100.0%	6921	0
Lunch	21662	100.0%	21662	0

Number of Serving Days: 18

Attendance Factor: 92.4%

Attendance Adjusted Average: 1783

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: East High School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	2040	1902	208			2040	1902	1262		
11/02/2016	2036	1898	210			2036	1898	1292		
11/03/2016	2038	1900	252			2038	1900	1250		
11/04/2016	2037	1899	234			2037	1899	1247		
11/05/2016										
11/06/2016										
11/07/2016	2038	1900	216			2038	1900	1305		
11/08/2016	2040	1902	245			2040	1902	1284		
11/09/2016	2041	1903	239			2041	1903	1329		
11/10/2016	2041	1903	242			2041	1903	1286		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	2041	1903	226			2041	1903	1298		
11/15/2016	2042	1904	250			2042	1904	1308		
11/16/2016	2041	1903	252			2041	1903	1269		
11/17/2016	2044	1905	247			2044	1905	1335		
11/18/2016	2041	1903	252			2041	1903	1256		
11/19/2016										
11/20/2016										
11/21/2016	2041	1903	228			2041	1903	1259		
11/22/2016	2046	1907	212			2046	1907	1189		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	2035	1897	197			2035	1897	1249		
11/29/2016	2037	1899	241			2037	1899	1265		
11/30/2016	2039	1901	232			2039	1901	1220		
TOTAL:	36718	34232	4183			36718	34232	22903		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4183	100.0%	4183	0
Lunch	22903	100.0%	22903	0

Number of Serving Days: 18

Attendance Factor: 93.2%

Attendance Adjusted Average: 1902

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Guilford High School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	1748	1635	298			1748	1635	1162		
11/02/2016	1745	1632	320			1745	1632	1191		
11/03/2016	1746	1633	342			1746	1633	1221		
11/04/2016	1744	1631	310			1744	1631	1166		
11/05/2016										
11/06/2016										
11/07/2016	1742	1629	331			1742	1629	1216		
11/08/2016	1742	1629	325			1742	1629	1162		
11/09/2016	1739	1626	327			1739	1626	1174		
11/10/2016	1739	1626	363			1739	1626	1224		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	1739	1626	318			1739	1626	1186		
11/15/2016	1739	1626	355			1739	1626	1191		
11/16/2016	1739	1626	361			1739	1626	1206		
11/17/2016	1739	1626	345			1739	1626	1224		
11/18/2016	1740	1627	341			1740	1627	1210		
11/19/2016										
11/20/2016										
11/21/2016	1741	1628	295			1741	1628	1183		
11/22/2016	1739	1626	305			1739	1626	1156		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	1725	1613	292			1725	1613	1168		
11/29/2016	1720	1609	323			1720	1609	1178		
11/30/2016	1724	1612	367			1724	1612	1203		
TOTAL:	31290	29260	5918			31290	29260	21421		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5918	100.0%	5918	0
Lunch	21421	100.0%	21421	0

Number of Serving Days: 18

Attendance Factor: 93.5%

Attendance Adjusted Average: 1626

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Jefferson High School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	1660	1548	275			1660	1548	1067		
11/02/2016	1655	1543	260			1655	1543	1154		
11/03/2016	1662	1550	225			1662	1550	1140		
11/04/2016	1665	1552	280			1665	1552	1095		
11/05/2016										
11/06/2016										
11/07/2016	1665	1552	269			1665	1552	1093		
11/08/2016	1664	1552	242			1664	1552	1041		
11/09/2016	1665	1552	286			1665	1552	1132		
11/10/2016	1664	1552	226			1664	1552	1081		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	1663	1551	272			1663	1551	1049		
11/15/2016	1663	1551	279			1663	1551	1102		
11/16/2016	1663	1551	288			1663	1551	1078		
11/17/2016	1664	1552	194			1664	1552	1128		
11/18/2016	1663	1551	263			1663	1551	1024		
11/19/2016										
11/20/2016										
11/21/2016	1668	1555	256			1668	1555	1099		
11/22/2016	1664	1552	259			1664	1552	1010		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	1661	1549	239			1661	1549	1062		
11/29/2016	1660	1548	272			1660	1548	1106		
11/30/2016	1660	1548	312			1660	1548	1082		
TOTAL:	29929	27909	4697			29929	27909	19543		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4697	100.0%	4697	0
Lunch	19543	100.0%	19543	0

Number of Serving Days: 18

Attendance Factor: 93.2%

Attendance Adjusted Average: 1551

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Roosevelt Education Center

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	408	372	94			408	372	124		
11/02/2016	408	372	82			408	372	125		
11/03/2016	408	372	87			408	372	122		
11/04/2016	406	370	92			406	370	111		
11/05/2016										
11/06/2016										
11/07/2016	403	367	89			403	367	118		
11/08/2016	402	367	88			402	367	117		
11/09/2016	403	367	86			403	367	127		
11/10/2016	403	367	82			403	367	125		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	403	367	76			403	367	113		
11/15/2016	403	367	89			403	367	122		
11/16/2016	403	367	88			403	367	104		
11/17/2016	403	367	98			403	367	122		
11/18/2016	403	367	81			403	367	123		
11/19/2016										
11/20/2016										
11/21/2016	404	368	84			404	368	112		
11/22/2016	411	375	81			411	375	103		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	409	373	72			409	373	102		
11/29/2016	409	373	70			409	373	112		
11/30/2016	403	367	78			403	367	114		
TOTAL:	7292	6645	1517			7292	6645	2096		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1517	100.0%	1517	0
Lunch	2096	100.0%	2096	0

Number of Serving Days: 18

Attendance Factor: 91.2%

Attendance Adjusted Average: 369

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Barbour Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	740	700	161			740	700	584		
11/02/2016	740	700	191			740	700	577		
11/03/2016	740	700	202			740	700	599		
11/04/2016	739	700	178			739	700	622		
11/05/2016										
11/06/2016										
11/07/2016	739	700	178			739	700	615		
11/08/2016	739	700	220			739	700	593		
11/09/2016	740	700	207			740	700	601		
11/10/2016	740	700	239			740	700	605		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	740	700	206			740	700	598		
11/15/2016	740	700	218			740	700	595		
11/16/2016	740	700	202			740	700	588		
11/17/2016	740	700	219			740	700	583		
11/18/2016	740	700	192			740	700	616		
11/19/2016										
11/20/2016										
11/21/2016	740	700	191			740	700	593		
11/22/2016	741	701	210			741	701	592		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	741	701	170			741	701	583		
11/29/2016	741	701	212			741	701	613		
11/30/2016	741	701	198			741	701	601		
TOTAL:	13321	12604	3594			13321	12604	10758		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3594	100.0%	3594	0
Lunch	10758	100.0%	10758	0

Number of Serving Days: 18

Attendance Factor: 94.7%

Attendance Adjusted Average: 700

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Beyer Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	309	288	171			309	288	217		
11/02/2016	304	283	181			304	283	229		
11/03/2016	305	284	163			305	284	223		
11/04/2016	304	283	182			304	283	225		
11/05/2016										
11/06/2016										
11/07/2016	304	283	196			304	283	232		
11/08/2016	309	288	200			309	288	233		
11/09/2016	312	291	190			312	291	228		
11/10/2016	312	291	199			312	291	231		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	312	291	173			312	291	214		
11/15/2016	312	291	188			312	291	229		
11/16/2016	312	291	197			312	291	231		
11/17/2016	312	291	191			312	291	233		
11/18/2016	312	291	139			312	291	185		
11/19/2016										
11/20/2016										
11/21/2016	312	291	167			312	291	227		
11/22/2016	313	292	178			313	292	222		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	309	288	178			309	288	223		
11/29/2016	310	289	182			310	289	231		
11/30/2016	310	289	179			310	289	231		
TOTAL:	5573	5195	3254			5573	5195	4044		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3254	100.0%	3254	0
Lunch	4044	100.0%	4044	0

Number of Serving Days: 18 Attendance Factor: 93.1% Attendance Adjusted Average: 289 Identified Student %: 70.9%

Reviewed By: _____ Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Bloom Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	340	321	88			340	321	263		
11/02/2016	339	320	113			339	320	271		
11/03/2016	340	321	134			340	321	277		
11/04/2016	340	321	129			340	321	305		
11/05/2016										
11/06/2016										
11/07/2016	340	321	124			340	321	276		
11/08/2016	341	322	136			341	322	282		
11/09/2016	340	321	120			340	321	281		
11/10/2016	340	321	130			340	321	279		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	340	321	127			340	321	270		
11/15/2016	340	321	148			340	321	286		
11/16/2016	343	324	155			343	324	277		
11/17/2016	343	324	135			343	324	281		
11/18/2016	343	324	134			343	324	295		
11/19/2016										
11/20/2016										
11/21/2016	343	324	134			343	324	276		
11/22/2016	343	324	140			343	324	262		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	341	322	122			341	322	277		
11/29/2016	341	322	114			341	322	276		
11/30/2016	342	323	130			342	323	285		
TOTAL:	6139	5797	2313			6139	5797	5019		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2313	100.0%	2313	0
Lunch	5019	100.0%	5019	0

Number of Serving Days: 18

Attendance Factor: 94.4%

Attendance Adjusted Average: 322

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Brookview Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	477	452	87			477	452	262		
11/02/2016	477	452	99			477	452	250		
11/03/2016	477	452	101			477	452	264		
11/04/2016	477	452	106			477	452	318		
11/05/2016										
11/06/2016										
11/07/2016	475	450	87			475	450	266		
11/08/2016	475	450	113			475	450	264		
11/09/2016	475	450	115			475	450	274		
11/10/2016	475	450	106			475	450	272		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	475	450	98			475	450	277		
11/15/2016	475	450	118			475	450	269		
11/16/2016	476	451	121			476	451	262		
11/17/2016	475	450	114			475	450	263		
11/18/2016	476	451	111			476	451	321		
11/19/2016										
11/20/2016										
11/21/2016	475	450	92			475	450	274		
11/22/2016	475	450	122			475	450	265		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	477	452	90			477	452	272		
11/29/2016	474	449	99			474	449	268		
11/30/2016	474	449	98			474	449	286		
TOTAL:	8560	8110	1877			8560	8110	4927		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1877	100.0%	1877	0
Lunch	4927	100.0%	4927	0

Number of Serving Days: 18

Attendance Factor: 94.8%

Attendance Adjusted Average: 451

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Carlson Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	422	396	160			422	396	273		
11/02/2016	422	396	163			422	396	274		
11/03/2016	422	396	182			422	396	274		
11/04/2016	422	396	162			422	396	314		
11/05/2016										
11/06/2016										
11/07/2016	422	396	166			422	396	267		
11/08/2016	422	396	203			422	396	241		
11/09/2016	422	396	170			422	396	250		
11/10/2016	422	396	195			422	396	263		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	422	396	154			422	396	254		
11/15/2016	422	396	180			422	396	273		
11/16/2016	422	396	192			422	396	269		
11/17/2016	422	396	184			422	396	262		
11/18/2016	422	396	181			422	396	316		
11/19/2016										
11/20/2016										
11/21/2016	422	396	164			422	396	276		
11/22/2016	423	397	171			423	397	259		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	422	396	143			422	396	258		
11/29/2016	424	398	171			424	398	261		
11/30/2016	425	399	184			425	399	280		
TOTAL:	7602	7134	3125			7602	7134	4864		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3125	100.0%	3125	0
Lunch	4864	100.0%	4864	0

Number of Serving Days: 18

Attendance Factor: 93.9%

Attendance Adjusted Average: 396

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Conklin Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	336	311	174			336	311	286		
11/02/2016	336	311	203			336	311	285		
11/03/2016	341	316	192			341	316	294		
11/04/2016	344	319	190			344	319	296		
11/05/2016										
11/06/2016										
11/07/2016	340	315	178			340	315	283		
11/08/2016	340	315	199			340	315	293		
11/09/2016	338	313	208			338	313	287		
11/10/2016	338	313	206			338	313	280		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	338	313	183			338	313	286		
11/15/2016	338	313	194			338	313	294		
11/16/2016	338	313	192			338	313	292		
11/17/2016	341	316	201			341	316	290		
11/18/2016	338	313	195			338	313	292		
11/19/2016										
11/20/2016										
11/21/2016	338	313	185			338	313	277		
11/22/2016	338	313	187			338	313	272		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	339	314	172			339	314	287		
11/29/2016	340	315	198			340	315	291		
11/30/2016	341	316	198			341	316	295		
TOTAL:	6102	5652	3455			6102	5652	5180		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3455	100.0%	3455	0
Lunch	5180	100.0%	5180	0

Number of Serving Days: 18

Attendance Factor: 92.7%

Attendance Adjusted Average: 314

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Cherry Valley Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	161	154	72			161	154	118		
11/02/2016	161	154	75			161	154	121		
11/03/2016	161	154	81			161	154	116		
11/04/2016	161	154	72			161	154	129		
11/05/2016										
11/06/2016										
11/07/2016	160	153	75			160	153	112		
11/08/2016	160	153	77			160	153	116		
11/09/2016	160	153	81			160	153	114		
11/10/2016	160	153	87			160	153	116		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	160	153	91			160	153	119		
11/15/2016	160	153	82			160	153	115		
11/16/2016	160	153	80			160	153	127		
11/17/2016	160	153	72			160	153	121		
11/18/2016	160	153	74			160	153	134		
11/19/2016										
11/20/2016										
11/21/2016	160	153	84			160	153	121		
11/22/2016	162	155	76			162	155	119		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	161	154	67			161	154	125		
11/29/2016	161	154	76			161	154	113		
11/30/2016	161	154	78			161	154	123		
TOTAL:	2889	2763	1400			2889	2763	2159		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1400	100.0%	1400	0
Lunch	2159	100.0%	2159	0

Number of Serving Days: 18

Attendance Factor: 95.6%

Attendance Adjusted Average: 154

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Dennis Early Childhood

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	336	269	151			336	269	153		
11/02/2016	326	261	152			326	261	144		
11/03/2016	327	262	155			327	262	148		
11/04/2016	327	262	153			327	262	142		
11/05/2016										
11/06/2016										
11/07/2016	325	260	165			325	260	154		
11/08/2016	328	262	155			328	262	156		
11/09/2016	330	264	160			330	264	154		
11/10/2016	330	264	161			330	264	148		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	330	264	144			330	264	151		
11/15/2016	330	264	147			330	264	149		
11/16/2016	330	264	149			330	264	159		
11/17/2016	330	264	158			330	264	154		
11/18/2016										
11/19/2016										
11/20/2016										
11/21/2016	330	264	146			330	264	154		
11/22/2016	335	268	151			335	268	150		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	333	266	136			333	266	139		
11/29/2016	333	266	150			333	266	132		
11/30/2016	333	266	152			333	266	150		
TOTAL:	5613	4490	2585			5613	4490	2537		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2585	100.0%	2585	0
Lunch	2537	100.0%	2537	0

Number of Serving Days: 17

Attendance Factor: 80.0%

Attendance Adjusted Average: 264

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Ellis Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	492	448	277			492	448	427		
11/02/2016	489	445	276			489	445	407		
11/03/2016	490	446	278			490	446	429		
11/04/2016	490	446	295			490	446	407		
11/05/2016										
11/06/2016										
11/07/2016	491	447	311			491	447	428		
11/08/2016	491	447	308			491	447	439		
11/09/2016	490	446	307			490	446	429		
11/10/2016	489	445	302			489	445	423		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	489	445	296			489	445	423		
11/15/2016	489	445	301			489	445	426		
11/16/2016	489	445	314			489	445	429		
11/17/2016	489	445	307			489	445	415		
11/18/2016	489	445	282			489	445	411		
11/19/2016										
11/20/2016										
11/21/2016	489	445	260			489	445	406		
11/22/2016	491	447	273			491	447	378		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	487	444	240			487	444	417		
11/29/2016	486	443	274			486	443	432		
11/30/2016	486	443	292			486	443	423		
TOTAL:	8806	8017	5193			8806	8017	7549		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	5193	100.0%	5193	0
Lunch	7549	100.0%	7549	0

Number of Serving Days: 18 Attendance Factor: 91.1% Attendance Adjusted Average: 445 Identified Student %: 70.9%

Reviewed By: _____ Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Fairview Early Childhood

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	610	529	235			610	529	219		
11/02/2016	610	529	245			610	529	223		
11/03/2016	610	529	243			610	529	236		
11/04/2016	613	531	241			613	531	226		
11/05/2016										
11/06/2016										
11/07/2016	613	531	264			613	531	222		
11/08/2016	613	531	267			613	531	235		
11/09/2016	614	532	247			614	532	220		
11/10/2016	613	531	248			613	531	237		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	614	532	244			614	532	238		
11/15/2016	613	531	246			613	531	239		
11/16/2016	613	531	247			613	531	235		
11/17/2016	614	532	250			614	532	239		
11/18/2016										
11/19/2016										
11/20/2016										
11/21/2016	613	531	239			613	531	235		
11/22/2016	617	535	229			617	535	213		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	618	536	236			618	536	224		
11/29/2016	618	536	240			618	536	234		
11/30/2016	615	533	253			615	533	228		
TOTAL:	10431	9040	4174			10431	9040	3903		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4174	100.0%	4174	0
Lunch	3903	100.0%	3903	0

Number of Serving Days: 17

Attendance Factor: 86.7%

Attendance Adjusted Average: 532

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Froberg Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	464	436	123			464	436	331		
11/02/2016	461	434	139			461	434	342		
11/03/2016	461	434	133			461	434	343		
11/04/2016	459	432	131			459	432	359		
11/05/2016										
11/06/2016										
11/07/2016	459	432	136			459	432	352		
11/08/2016	459	432	141			459	432	352		
11/09/2016	457	430	141			457	430	351		
11/10/2016	455	428	115			455	428	352		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	455	428	123			455	428	331		
11/15/2016	455	428	137			455	428	341		
11/16/2016	455	428	135			455	428	340		
11/17/2016	455	428	139			455	428	344		
11/18/2016	455	428	143			455	428	364		
11/19/2016										
11/20/2016										
11/21/2016	455	428	104			455	428	328		
11/22/2016	457	430	117			457	430	329		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	459	432	121			459	432	340		
11/29/2016	459	432	128			459	432	337		
11/30/2016	455	428	123			455	428	351		
TOTAL:	8235	7748	2329			8235	7748	6187		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2329	100.0%	2329	0
Lunch	6187	100.0%	6187	0

Number of Serving Days: 18

Attendance Factor: 94.1%

Attendance Adjusted Average: 430

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Gregory Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	316	293	100			316	293	252		
11/02/2016	315	292	96			315	292	252		
11/03/2016	315	292	109			315	292	260		
11/04/2016	312	290	110			312	290	252		
11/05/2016										
11/06/2016										
11/07/2016	313	291	107			313	291	254		
11/08/2016	312	290	123			312	290	258		
11/09/2016	312	290	118			312	290	249		
11/10/2016	311	289	123			311	289	260		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	311	289	114			311	289	244		
11/15/2016	311	289	107			311	289	247		
11/16/2016	311	289	125			311	289	251		
11/17/2016	311	289	108			311	289	245		
11/18/2016	311	289	114			311	289	262		
11/19/2016										
11/20/2016										
11/21/2016	311	289	98			311	289	242		
11/22/2016	311	289	99			311	289	240		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	309	287	97			309	287	255		
11/29/2016	309	287	102			309	287	262		
11/30/2016	309	287	108			309	287	264		
TOTAL:	5610	5211	1958			5610	5211	4549		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1958	100.0%	1958	0
Lunch	4549	100.0%	4549	0

Number of Serving Days: 18

Attendance Factor: 92.9%

Attendance Adjusted Average: 290

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Haskell Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	311	291	116			311	291	248		
11/02/2016	306	286	125			306	286	265		
11/03/2016	306	286	145			306	286	262		
11/04/2016	306	286	140			306	286	267		
11/05/2016										
11/06/2016										
11/07/2016	306	286	128			306	286	269		
11/08/2016	304	284	144			304	284	269		
11/09/2016	304	284	139			304	284	279		
11/10/2016	304	284	129			304	284	267		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	304	284	125			304	284	278		
11/15/2016	304	284	140			304	284	275		
11/16/2016	304	284	151			304	284	279		
11/17/2016	304	284	151			304	284	283		
11/18/2016	304	284	136			304	284	270		
11/19/2016										
11/20/2016										
11/21/2016	304	284	111			304	284	218		
11/22/2016	304	284	112			304	284	193		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	301	282	136			301	282	261		
11/29/2016	301	282	133			301	282	263		
11/30/2016	301	282	140			301	282	268		
TOTAL:	5478	5121	2401			5478	5121	4714		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2401	100.0%	2401	0
Lunch	4714	100.0%	4714	0

Number of Serving Days: 18

Attendance Factor: 93.6%

Attendance Adjusted Average: 285

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Hillman Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	606	566	207			606	566	518		
11/02/2016	604	564	226			604	564	521		
11/03/2016	604	564	218			604	564	508		
11/04/2016	604	564	210			604	564	533		
11/05/2016										
11/06/2016										
11/07/2016	605	565	232			605	565	530		
11/08/2016	606	566	236			606	566	514		
11/09/2016	605	565	258			605	565	516		
11/10/2016	608	568	254			608	568	510		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	606	566	243			606	566	518		
11/15/2016	605	565	262			605	565	519		
11/16/2016	606	566	259			606	566	519		
11/17/2016	605	565	242			605	565	523		
11/18/2016	605	565	228			605	565	532		
11/19/2016										
11/20/2016										
11/21/2016	608	568	223			608	568	506		
11/22/2016	607	567	231			607	567	503		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	607	567	217			607	567	496		
11/29/2016	606	566	213			606	566	511		
11/30/2016	606	566	222			606	566	517		
TOTAL:	10903	10183	4181			10903	10183	9294		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4181	100.0%	4181	0
Lunch	9294	100.0%	9294	0

Number of Serving Days: 18

Attendance Factor: 93.4%

Attendance Adjusted Average: 566

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Johnson Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	492	461	120			492	461	328		
11/02/2016	490	459	134			490	459	339		
11/03/2016	490	459	121			490	459	352		
11/04/2016	489	458	136			489	458	358		
11/05/2016										
11/06/2016										
11/07/2016	489	458	140			489	458	345		
11/08/2016	489	458	129			489	458	324		
11/09/2016	492	461	140			492	461	337		
11/10/2016	492	461	140			492	461	336		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	492	461	126			492	461	333		
11/15/2016	492	461	136			492	461	342		
11/16/2016	495	463	139			495	463	338		
11/17/2016	492	461	138			492	461	342		
11/18/2016	492	461	136			492	461	353		
11/19/2016										
11/20/2016										
11/21/2016	492	461	135			492	461	341		
11/22/2016	492	461	134			492	461	341		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	489	458	120			489	458	346		
11/29/2016	489	458	136			489	458	330		
11/30/2016	489	458	134			489	458	353		
TOTAL:	8837	8278	2394			8837	8278	6138		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2394	100.0%	2394	0
Lunch	6138	100.0%	6138	0

Number of Serving Days: 18

Attendance Factor: 93.6%

Attendance Adjusted Average: 460

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: King Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	324	302	136			324	302	287		
11/02/2016	323	301	148			323	301	290		
11/03/2016	324	302	126			324	302	291		
11/04/2016	324	302	141			324	302	281		
11/05/2016										
11/06/2016										
11/07/2016	324	302	152			324	302	294		
11/08/2016	324	302	154			324	302	282		
11/09/2016	325	303	158			325	303	295		
11/10/2016	325	303	186			325	303	303		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	325	303	162			325	303	283		
11/15/2016	325	303	162			325	303	292		
11/16/2016	325	303	163			325	303	296		
11/17/2016	325	303	160			325	303	301		
11/18/2016	325	303	161			325	303	300		
11/19/2016										
11/20/2016										
11/21/2016	325	303	135			325	303	295		
11/22/2016	330	308	139			330	308	285		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	331	309	130			331	309	284		
11/29/2016	332	309	140			332	309	291		
11/30/2016	331	309	159			331	309	299		
TOTAL:	5867	5470	2712			5867	5470	5249		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2712	100.0%	2712	0
Lunch	5249	100.0%	5249	0

Number of Serving Days: 18

Attendance Factor: 93.2%

Attendance Adjusted Average: 304

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Kishwaukee Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	307	283	142			307	283	284	Exceeded	
11/02/2016	307	283	128			307	283	285	Exceeded	
11/03/2016	310	286	142			310	286	280		
11/04/2016	310	286	127			310	286	280		
11/05/2016										
11/06/2016										
11/07/2016	310	286	144			310	286	280		
11/08/2016	313	289	152			313	289	283		
11/09/2016	313	289	169			313	289	288		
11/10/2016	313	289	149			313	289	278		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	313	289	147			313	289	284		
11/15/2016	313	289	147			313	289	291	Exceeded	
11/16/2016	313	289	152			313	289	290	Exceeded	
11/17/2016	313	289	139			313	289	282		
11/18/2016	313	289	134			313	289	275		
11/19/2016										
11/20/2016										
11/21/2016	313	289	139			313	289	287		
11/22/2016	314	290	138			314	290	279		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	311	287	126			311	287	275		
11/29/2016	311	287	153			311	287	285		
11/30/2016	311	287	143			311	287	282		
TOTAL:	5608	5176	2571			5608	5176	5088		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2571	100.0%	2571	0
Lunch	5088	100.0%	5088	0

Number of Serving Days: 18

Attendance Factor: 92.3%

Attendance Adjusted Average: 288

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lathrop Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	430	404	128			430	404	374		
11/02/2016	430	404	146			430	404	376		
11/03/2016	430	404	150			430	404	379		
11/04/2016	429	403	157			429	403	385		
11/05/2016										
11/06/2016										
11/07/2016	430	404	161			430	404	383		
11/08/2016	430	404	157			430	404	387		
11/09/2016	431	405	143			431	405	368		
11/10/2016	431	405	168			431	405	388		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	431	405	132			431	405	374		
11/15/2016	431	405	155			431	405	373		
11/16/2016	431	405	152			431	405	377		
11/17/2016	431	405	162			431	405	382		
11/18/2016	431	405	151			431	405	389		
11/19/2016										
11/20/2016										
11/21/2016	431	405	123			431	405	372		
11/22/2016	431	405	137			431	405	378		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	431	405	121			431	405	373		
11/29/2016	431	405	152			431	405	385		
11/30/2016	431	405	157			431	405	393		
TOTAL:	7751	7283	2652			7751	7283	6836		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2652	100.0%	2652	0
Lunch	6836	100.0%	6836	0

Number of Serving Days: 18

Attendance Factor: 94.1%

Attendance Adjusted Average: 405

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Lewis Lemon Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	401	358	236			401	358	343		
11/02/2016	399	356	249			399	356	342		
11/03/2016	400	357	255			400	357	356		
11/04/2016	399	356	242			399	356	335		
11/05/2016										
11/06/2016										
11/07/2016	398	355	270			398	355	349		
11/08/2016	398	355	270			398	355	346		
11/09/2016	399	356	275			399	356	352		
11/10/2016	399	356	261			399	356	343		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	399	356	252			399	356	343		
11/15/2016	399	356	269			399	356	352		
11/16/2016	399	356	268			399	356	365	Exceeded	
11/17/2016	399	356	270			399	356	359	Exceeded	
11/18/2016	399	356	267			399	356	354		
11/19/2016										
11/20/2016										
11/21/2016	400	357	234			400	357	335		
11/22/2016	400	357	226			400	357	312		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	394	352	216			394	352	332		
11/29/2016	394	352	249			394	352	348		
11/30/2016	394	352	247			394	352	346		
TOTAL:	7170	6399	4556			7170	6399	6212		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4556	100.0%	4556	0
Lunch	6212	100.0%	6212	0

Number of Serving Days: 18

Attendance Factor: 89.2%

Attendance Adjusted Average: 356

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Washington Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016										
11/02/2016										
11/03/2016										
11/04/2016										
11/05/2016										
11/06/2016										
11/07/2016										
11/08/2016										
11/09/2016										
11/10/2016										
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016										
11/15/2016										
11/16/2016										
11/17/2016										
11/18/2016										
11/19/2016										
11/20/2016										
11/21/2016										
11/22/2016										
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016										
11/29/2016										
11/30/2016										
TOTAL:	0	0	0			0	0	0		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	0	100.0%	0	0
Lunch	0	100.0%	0	0

Number of Serving Days: 0

Attendance Factor: 93.1%

Attendance Adjusted Average: 0

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Mcintosh Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	383	352	173			383	352	323		
11/02/2016	379	348	185			379	348	315		
11/03/2016	379	348	193			379	348	323		
11/04/2016	380	349	183			380	349	314		
11/05/2016										
11/06/2016										
11/07/2016	380	349	197			380	349	321		
11/08/2016	380	349	179			380	349	327		
11/09/2016	378	347	181			378	347	329		
11/10/2016	378	347	192			378	347	323		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	378	347	165			378	347	313		
11/15/2016	378	347	183			378	347	324		
11/16/2016	378	347	199			378	347	323		
11/17/2016	378	347	188			378	347	326		
11/18/2016	378	347	173			378	347	312		
11/19/2016										
11/20/2016										
11/21/2016	378	347	167			378	347	315		
11/22/2016	381	350	183			381	350	314		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	378	347	155			378	347	313		
11/29/2016	378	347	205			378	347	331		
11/30/2016	377	346	194			377	346	329		
TOTAL:	6819	6261	3295			6819	6261	5775		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3295	100.0%	3295	0
Lunch	5775	100.0%	5775	0

Number of Serving Days: 18

Attendance Factor: 91.8%

Attendance Adjusted Average: 348

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Montessori/Marsh Elem School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	533	503	94			533	503	295		
11/02/2016	533	503	108			533	503	313		
11/03/2016	533	503	119			533	503	346		
11/04/2016	533	503	111			533	503	371		
11/05/2016										
11/06/2016										
11/07/2016	533	503	110			533	503	320		
11/08/2016	533	503	124			533	503	316		
11/09/2016	533	503	130			533	503	332		
11/10/2016	533	503	132			533	503	323		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	533	503	118			533	503	317		
11/15/2016	533	503	134			533	503	309		
11/16/2016	533	503	130			533	503	293		
11/17/2016	533	503	126			533	503	300		
11/18/2016	533	503	135			533	503	371		
11/19/2016										
11/20/2016										
11/21/2016	533	503	103			533	503	313		
11/22/2016	533	503	111			533	503	328		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	532	502	94			532	502	310		
11/29/2016	532	502	88			532	502	307		
11/30/2016	532	502	111			532	502	331		
TOTAL:	9591	9051	2078			9591	9051	5795		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2078	100.0%	2078	0
Lunch	5795	100.0%	5795	0

Number of Serving Days: 18

Attendance Factor: 94.5%

Attendance Adjusted Average: 503

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Nashold Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	432	416	198			432	416	193		
11/02/2016	428	412	210			428	412	199		
11/03/2016	430	414	212			430	414	208		
11/04/2016	430	414	223			430	414	200		
11/05/2016										
11/06/2016										
11/07/2016	433	417	217			433	417	192		
11/08/2016	433	417	225			433	417	196		
11/09/2016	432	416	221			432	416	198		
11/10/2016	432	416	214			432	416	196		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	432	416	221			432	416	192		
11/15/2016	432	416	231			432	416	210		
11/16/2016	432	416	227			432	416	208		
11/17/2016	432	416	218			432	416	207		
11/18/2016	432	416	68			432	416	82		
11/19/2016										
11/20/2016										
11/21/2016	432	416	201			432	416	204		
11/22/2016	439	422	218			439	422	198		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	440	423	218			440	423	193		
11/29/2016	440	423	219			440	423	209		
11/30/2016	438	421	215			438	421	196		
TOTAL:	7799	7507	3756			7799	7507	3481		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3756	100.0%	3756	0
Lunch	3481	100.0%	3481	0

Number of Serving Days: 18

Attendance Factor: 96.2%

Attendance Adjusted Average: 417

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Nelson Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	477	448	106			477	448	411		
11/02/2016	477	448	113			477	448	423		
11/03/2016	477	448	131			477	448	411		
11/04/2016	476	447	124			476	447	422		
11/05/2016										
11/06/2016										
11/07/2016	475	446	139			475	446	431		
11/08/2016	479	450	149			479	450	420		
11/09/2016	478	449	140			478	449	429		
11/10/2016	477	448	140			477	448	427		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	477	448	139			477	448	432		
11/15/2016	477	448	135			477	448	439		
11/16/2016	477	448	135			477	448	437		
11/17/2016	485	456	129			485	456	427		
11/18/2016	477	448	118			477	448	429		
11/19/2016										
11/20/2016										
11/21/2016	477	448	126			477	448	426		
11/22/2016	479	450	115			479	450	428		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	477	448	128			477	448	424		
11/29/2016	477	448	128			477	448	429		
11/30/2016	480	451	131			480	451	432		
TOTAL:	8599	8077	2326			8599	8077	7677		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2326	100.0%	2326	0
Lunch	7677	100.0%	7677	0

Number of Serving Days: 18

Attendance Factor: 94.0%

Attendance Adjusted Average: 449

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Riverdahl Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	512	462	230			512	462	409		
11/02/2016	509	460	265			509	460	420		
11/03/2016	509	460	260			509	460	419		
11/04/2016	507	458	245			507	458	419		
11/05/2016										
11/06/2016										
11/07/2016	507	458	274			507	458	423		
11/08/2016	509	460	283			509	460	427		
11/09/2016	508	459	296			508	459	437		
11/10/2016	507	458	312			507	458	442		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	507	458	273			507	458	432		
11/15/2016	507	458	285			507	458	440		
11/16/2016	507	458	287			507	458	448		
11/17/2016	507	458	281			507	458	448		
11/18/2016	507	458	283			507	458	425		
11/19/2016										
11/20/2016										
11/21/2016	507	458	260			507	458	429		
11/22/2016	507	458	254			507	458	410		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	506	457	245			506	457	418		
11/29/2016	506	457	245			506	457	424		
11/30/2016	506	457	273			506	457	437		
TOTAL:	9135	8252	4851			9135	8252	7707		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4851	100.0%	4851	0
Lunch	7707	100.0%	7707	0

Number of Serving Days: 18

Attendance Factor: 90.3%

Attendance Adjusted Average: 458

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Rolling Green Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	798	764	316			798	764	506		
11/02/2016	798	764	350			798	764	513		
11/03/2016	798	764	354			798	764	519		
11/04/2016	799	765	351			799	765	542		
11/05/2016										
11/06/2016										
11/07/2016	799	765	346			799	765	505		
11/08/2016	800	766	348			800	766	512		
11/09/2016	800	766	365			800	766	537		
11/10/2016	800	766	363			800	766	509		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	800	766	344			800	766	518		
11/15/2016	800	766	358			800	766	505		
11/16/2016	800	766	356			800	766	535		
11/17/2016	802	767	363			802	767	511		
11/18/2016	800	766	271			800	766	474		
11/19/2016										
11/20/2016										
11/21/2016	800	766	350			800	766	517		
11/22/2016	805	770	335			805	770	505		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	806	771	317			806	771	510		
11/29/2016	807	772	329			807	772	521		
11/30/2016	807	772	335			807	772	535		
TOTAL:	14419	13802	6151			14419	13802	9274		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	6151	100.0%	6151	0
Lunch	9274	100.0%	9274	0

Number of Serving Days: 18

Attendance Factor: 95.7%

Attendance Adjusted Average: 767

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Summerdale Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	569	476	219			569	476	207		
11/02/2016	567	474	214			567	474	218		
11/03/2016	571	477	219			571	477	211		
11/04/2016	570	477	211			570	477	201		
11/05/2016										
11/06/2016										
11/07/2016	568	475	218			568	475	213		
11/08/2016	572	478	224			572	478	215		
11/09/2016	572	478	213			572	478	221		
11/10/2016	570	477	214			570	477	222		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	570	477	230			570	477	224		
11/15/2016	570	477	230			570	477	224		
11/16/2016	570	477	231			570	477	218		
11/17/2016	570	477	227			570	477	214		
11/18/2016										
11/19/2016										
11/20/2016										
11/21/2016	570	477	216			570	477	199		
11/22/2016	572	478	207			572	478	188		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	573	479	212			573	479	195		
11/29/2016	573	479	224			573	479	211		
11/30/2016	574	480	226			574	480	208		
TOTAL:	9701	8113	3735			9701	8113	3589		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3735	100.0%	3735	0
Lunch	3589	100.0%	3589	0

Number of Serving Days: 17

Attendance Factor: 83.6%

Attendance Adjusted Average: 477

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Spring Creek Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	339	323	135			339	323	253		
11/02/2016	339	323	145			339	323	260		
11/03/2016	339	323	135			339	323	270		
11/04/2016	340	324	132			340	324	273		
11/05/2016										
11/06/2016										
11/07/2016	339	323	133			339	323	263		
11/08/2016	339	323	149			339	323	253		
11/09/2016	339	323	148			339	323	243		
11/10/2016	339	323	140			339	323	255		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	339	323	128			339	323	257		
11/15/2016	339	323	143			339	323	270		
11/16/2016	339	323	140			339	323	258		
11/17/2016	339	323	134			339	323	253		
11/18/2016	339	323	138			339	323	276		
11/19/2016										
11/20/2016										
11/21/2016	339	323	116			339	323	255		
11/22/2016	344	328	127			344	328	258		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	344	328	104			344	328	256		
11/29/2016	347	331	127			347	331	249		
11/30/2016	347	331	149			347	331	277		
TOTAL:	6129	5841	2423			6129	5841	4679		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2423	100.0%	2423	0
Lunch	4679	100.0%	4679	0

Number of Serving Days: 18

Attendance Factor: 95.4%

Attendance Adjusted Average: 325

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Thompson Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	281	260	101			281	260	200		
11/02/2016	281	260	115			281	260	206		
11/03/2016	281	260	108			281	260	210		
11/04/2016	281	260	115			281	260	222		
11/05/2016										
11/06/2016										
11/07/2016	283	262	105			283	262	216		
11/08/2016	281	260	121			281	260	215		
11/09/2016	282	261	122			282	261	213		
11/10/2016	282	261	94			282	261	187		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	282	261	109			282	261	203		
11/15/2016	282	261	124			282	261	218		
11/16/2016	282	261	118			282	261	218		
11/17/2016	282	261	118			282	261	210		
11/18/2016	282	261	113			282	261	228		
11/19/2016										
11/20/2016										
11/21/2016	282	261	109			282	261	211		
11/22/2016	284	263	123			284	263	217		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	284	263	102			284	263	213		
11/29/2016	286	265	123			286	265	211		
11/30/2016	286	265	120			286	265	217		
TOTAL:	5084	4706	2040			5084	4706	3815		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	2040	100.0%	2040	0
Lunch	3815	100.0%	3815	0

Number of Serving Days: 18

Attendance Factor: 92.6%

Attendance Adjusted Average: 261

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Marshall Elementary School

Month: November 2016

Date	Breakfast				Lunch					
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	414	392	83			414	392	237		
11/02/2016	414	392	92			414	392	227		
11/03/2016	414	392	82			414	392	229		
11/04/2016	414	392	79			414	392	274		
11/05/2016										
11/06/2016										
11/07/2016	414	392	80			414	392	234		
11/08/2016	414	392	70			414	392	232		
11/09/2016	414	392	76			414	392	227		
11/10/2016	414	392	90			414	392	228		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	414	392	85			414	392	220		
11/15/2016	414	392	60			414	392	241		
11/16/2016	414	392	75			414	392	236		
11/17/2016	414	392	74			414	392	221		
11/18/2016	414	392	78			414	392	267		
11/19/2016										
11/20/2016										
11/21/2016	414	392	77			414	392	224		
11/22/2016	416	394	62			416	394	233		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	416	394	110			416	394	245		
11/29/2016	416	394	61			416	394	221		
11/30/2016	416	394	73			416	394	248		
TOTAL:	7460	7064	1407			7460	7064	4244		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1407	100.0%	1407	0
Lunch	4244	100.0%	4244	0

Number of Serving Days: 18

Attendance Factor: 94.8%

Attendance Adjusted Average: 392

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Welsh Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	474	432	153			474	432	382		
11/02/2016	474	432	176			474	432	390		
11/03/2016	474	432	187			474	432	392		
11/04/2016	473	431	175			473	431	390		
11/05/2016										
11/06/2016										
11/07/2016	474	432	192			474	432	392		
11/08/2016	474	432	196			474	432	391		
11/09/2016	472	431	205			472	431	403		
11/10/2016	472	431	193			472	431	390		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	472	431	194			472	431	394		
11/15/2016	472	431	194			472	431	397		
11/16/2016	472	431	196			472	431	392		
11/17/2016	472	431	197			472	431	385		
11/18/2016	472	431	184			472	431	399		
11/19/2016										
11/20/2016										
11/21/2016	472	431	174			472	431	384		
11/22/2016	476	434	156			476	434	357		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	476	434	168			476	434	397		
11/29/2016	477	435	149			477	435	395		
11/30/2016	477	435	173			477	435	397		
TOTAL:	8525	7777	3262			8525	7777	7027		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	3262	100.0%	3262	0
Lunch	7027	100.0%	7027	0

Number of Serving Days: 18

Attendance Factor: 91.2%

Attendance Adjusted Average: 432

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: West View Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	481	455	194			481	455	380		
11/02/2016	478	452	217			478	452	379		
11/03/2016	481	455	234			481	455	373		
11/04/2016	482	456	220			482	456	403		
11/05/2016										
11/06/2016										
11/07/2016	482	456	216			482	456	388		
11/08/2016	482	456	230			482	456	387		
11/09/2016	481	455	242			481	455	381		
11/10/2016	480	454	237			480	454	397		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	480	454	228			480	454	380		
11/15/2016	480	454	245			480	454	400		
11/16/2016	480	454	238			480	454	397		
11/17/2016	480	454	247			480	454	392		
11/18/2016	480	454	234			480	454	402		
11/19/2016										
11/20/2016										
11/21/2016	480	454	225			480	454	395		
11/22/2016	480	454	245			480	454	389		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	480	454	197			480	454	390		
11/29/2016	483	457	217			483	457	387		
11/30/2016	483	457	224			483	457	392		
TOTAL:	8653	8185	4090			8653	8185	7012		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4090	100.0%	4090	0
Lunch	7012	100.0%	7012	0

Number of Serving Days: 18

Attendance Factor: 94.5%

Attendance Adjusted Average: 455

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Whitehead Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	567	523	228			567	523	468		
11/02/2016	567	523	243			567	523	462		
11/03/2016	567	523	243			567	523	457		
11/04/2016	565	522	251			565	522	492		
11/05/2016										
11/06/2016										
11/07/2016	565	522	269			565	522	473		
11/08/2016	567	523	265			567	523	467		
11/09/2016	566	523	278			566	523	468		
11/10/2016	566	523	247			566	523	469		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	566	523	232			566	523	462		
11/15/2016	566	523	268			566	523	482		
11/16/2016	566	523	263			566	523	478		
11/17/2016	566	523	269			566	523	465		
11/18/2016	566	523	263			566	523	490		
11/19/2016										
11/20/2016										
11/21/2016	566	523	222			566	523	409		
11/22/2016	576	532	237			576	532	466		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	578	534	255			578	534	437		
11/29/2016	575	531	254			575	531	487		
11/30/2016	575	531	262			575	531	485		
TOTAL:	10230	9448	4549			10230	9448	8417		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	4549	100.0%	4549	0
Lunch	8417	100.0%	8417	0

Number of Serving Days: 18

Attendance Factor: 92.3%

Attendance Adjusted Average: 525

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: White Swan Elementary School

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/01/2016	197	189	70			197	189	126		
11/02/2016	195	187	76			195	187	126		
11/03/2016	196	188	83			196	188	127		
11/04/2016	196	188	80			196	188	142		
11/05/2016										
11/06/2016										
11/07/2016	196	188	69			196	188	123		
11/08/2016	195	187	73			195	187	135		
11/09/2016	195	187	84			195	187	131		
11/10/2016	195	187	77			195	187	124		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	195	187	60			195	187	124		
11/15/2016	195	187	84			195	187	131		
11/16/2016	195	187	82			195	187	125		
11/17/2016	195	187	90			195	187	119		
11/18/2016	195	187	78			195	187	139		
11/19/2016										
11/20/2016										
11/21/2016	195	187	66			195	187	121		
11/22/2016	195	187	65			195	187	122		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	195	187	66			195	187	128		
11/29/2016	195	187	76			195	187	128		
11/30/2016	195	187	72			195	187	140		
TOTAL:	3515	3371	1351			3515	3371	2311		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Claimed %	Free Meals Claimed	Paid Meals Claimed
Breakfast	1351	100.0%	1351	0
Lunch	2311	100.0%	2311	0

Number of Serving Days: 18

Attendance Factor: 96.1%

Attendance Adjusted Average: 187

Identified Student %: 70.9%

Reviewed By: _____

Date: _____

Rockford Public Schools

Community Eligibility Provision Edit Check Report

School: Combined

Month: November 2016

Date	Breakfast					Lunch				
	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments	Enrollment	Attendance (Att Factor * Enroll)	Meal Count	Edit Check Exceeded	Comments
11/1/2016	27599	25534	7192			27599	25534	19300		
11/2/2016	27514	25456	7698			27514	25456	19590		
11/3/2016	27560	25500	7803			27560	25500	19662		
11/4/2016	27552	25494	7805			27552	25494	19673		
11/5/2016										
11/6/2016										
11/7/2016	27541	25483	7953			27541	25483	19606		
11/8/2016	27561	25502	8166			27561	25502	19525		
11/9/2016	27561	25501	8262			27561	25501	19541		
11/10/2016	27540	25482	8190			27540	25482	19551		
11/11/2016										
11/12/2016										
11/13/2016										
11/14/2016	27541	25483	7791			27541	25483	19374		
11/15/2016	27539	25481	8299			27539	25481	19782		
11/16/2016	27546	25486	8323			27546	25486	19700		
11/17/2016	27565	25504	8067			27565	25504	19741		
11/18/2016	26031	24213	7112			26031	24213	19078		
11/19/2016										
11/20/2016										
11/21/2016	27556	25496	7518			27556	25496	19257		
11/22/2016	27644	25577	7705			27644	25577	18708		
11/23/2016										
11/24/2016										
11/25/2016										
11/26/2016										
11/27/2016										
11/28/2016	27553	25494	7200			27553	25494	19253		
11/29/2016	27559	25499	7742			27559	25499	19493		
11/30/2016	27560	25499	8151			27560	25499	19772		
TOTAL:	494522	457684	140977			494522	457684	350606		
Unreconciled*			0					0		

* Unreconciled Meals are meals where reimbursement status is questioned and are not included in "Claimable Meals". Please refer to Meal Reconciliation Report

Monthly Claim	Total Meals Claimed	Free Meals Claimed	Reduced Meals Claimed	Paid Meals Claimed
Breakfast	140977	140977	0	0
Lunch	350606	350606	0	0

Reviewed By: _____

Date: _____