

Addendum 02

Request for Proposals; 2023-24 Food Service Management Company Fixed Price Contract; Collegiate Academies with bids scheduled to open May 1, 2023 at 11:00 AM.

THE FOLLOWING CHANGE IS TO BE MADE TO THE REFERENCED REQUEST FOR PROPOSALS:

The claims for September 2022-January 2023 begin on the following page.

CLAIM FOR REIMBURSEMENT

SCHOOL PARTICIPATION DATA [SFS-8C]

Change Program Year: 2023 ▼

Collegiate Academies Program Year: 2023													
<div style="display: flex; justify-content: space-between;"> <div> Aug 2022 Sep 2022 Oct 2022 Nov 2022 Dec 2022 Jan 2023 </div> <div> <input type="checkbox"/> Completed Claims <input type="checkbox"/> Waiting Claims <input type="checkbox"/> Open Claims </div> </div> <div> Feb 2023 Mar 2023 </div>													
Claim Month : Sep 2022 Status: Closed/Approved Invoice Number: 2309382A0 Amendment: 0													
Amendment Number		Status		Submission Date		Decision Date							
Original Claim		Closed/Approved		10/27/2022 8:59:02 AM		11/4/2022							
School Participation Data SFA Claims Data Review Print This Page													
Create Amendment													
SCHOOLS	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS								
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)	
Sci Academy [382001] View	0	634	0	597	✓ LUNCH	21	329	0	6905	0	6905	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	21	238	0	4998	0	4998	0	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
G.W. Carver Collegiate Academy [382002] View	0	785	0	739	✓ LUNCH	21	620	0	13014	0	13014	85	
					✗ BREAKFAST								
					✓ SN BREAKFAST	21	375	0	7885	0	7885	45	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Livingston Collegiate [382004] View	0	610	0	574	✓ LUNCH	20	274	0	5475	0	5475	15	
					✗ BREAKFAST								
					✓ SN BREAKFAST	20	202	0	4038	0	4038	6	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Rosenwald Collegiate Academy [WBU001] View	0	306	0	288	✓ LUNCH	21	274	0	5750	0	5750	10	
					✗ BREAKFAST								
					✓ SN BREAKFAST	21	198	0	4153	0	4153	6	
					✗ SNACK								
					✗ Free SNACK								
Opportunities Academy [WC2001] View	0	80	0	75	✓ LUNCH	20	53	0	1058	0	1058	3	
					✗ BREAKFAST								
					✓ SN BREAKFAST	20	48	0	964	0	964	0	
					✗ SNACK								

					✖ Free SNACK							
Collegiate Baton Rouge [WJ5001] <div>View</div>	0	443	0	417	✔ LUNCH	21	303	0	6360	0	6360	0
					✖ BREAKFAST							
					✔ SN BREAKFAST	21	140	0	2938	0	2938	0
					✖ SNACK							
					✔ Free SNACK	0			0		0	0
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS							
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
REGULAR	0	2858	0	2690	LUNCH	21	1853	0	38562	0	38562	113
					BREAKFAST	0	0	0	0	0	0	0
					SN BREAKFAST	21	1201	0	24976	0	24976	57
					SNACK	0	0	0	0	0	0	0

On 10/27/2022 8:59:02 AM, Anaeus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Number of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP displayed in the Total section is the sum of ADP for each individual site.

N.B. CLAIMS FROM [3/1/2020] to [9/30/2020] ARE FUNDED UNDER CARES ACT

Sponsor Comments:	
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CLAIM FOR REIMBURSEMENT
SCHOOL PARTICIPATION DATA [SFS-8C]

Change Program Year: 2023 ▼

Collegiate Academies Program Year: 2023													
<div style="display: flex; justify-content: space-between;"> <div> Aug 2022 Sep 2022 Oct 2022 Nov 2022 Dec 2022 Jan 2023 </div> <div> <input type="checkbox"/> Completed Claims <input type="checkbox"/> Waiting Claims <input type="checkbox"/> Open Claims </div> </div>													
Claim Month : Oct 2022 Status: Closed/Approved Invoice Number: 2310382A0 Amendment: 0													
Amendment Number		Status		Submission Date		Decision Date							
Original Claim		Closed/Approved		11/28/2022 9:35:43 AM		12/13/2022							
School Participation Data SFA Claims Data Review Print This Page													
Create Amendment													
SCHOOLS	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS								
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)	
Sci Academy [382001] View	0	634	0	597	✓ LUNCH	19	357	0	6781	0	6781	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	250	0	4749	0	4749	0	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
G.W. Carver Collegiate Academy [382002] View	0	785	0	739	✓ LUNCH	19	590	0	11214	0	11214	77	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	309	0	5864	0	5864	38	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Livingston Collegiate [382004] View	0	610	0	574	✓ LUNCH	18	268	0	4824	0	4824	31	
					✗ BREAKFAST								
					✓ SN BREAKFAST	18	186	0	3356	0	3356	5	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Rosenwald Collegiate Academy [WBU001] View	0	306	0	288	✓ LUNCH	19	285	0	5424	0	5424	1	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	186	0	3539	0	3539	0	
					✗ SNACK								
					✗ Free SNACK								
Opportunities Academy [WC2001] View	0	80	0	75	✓ LUNCH	16	58	0	924	0	924	1	
					✗ BREAKFAST								
					✓ SN BREAKFAST	16	54	0	859	0	859	0	
					✗ SNACK								

					✖ Free SNACK							
Collegiate Baton Rouge [WJ5001] <div>View</div>	0	443	0	417	✔ LUNCH	19	303	0	5765	0	5765	0
					✖ BREAKFAST							
					✔ SN BREAKFAST	19	136	0	2586	0	2586	0
					✖ SNACK							
					✔ Free SNACK	0			0		0	0
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS							
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
REGULAR	0	2858	0	2690	LUNCH	19	1861	0	34932	0	34932	110
					BREAKFAST	0	0	0	0	0	0	0
					SN BREAKFAST	19	1121	0	20953	0	20953	43
					SNACK	0	0	0	0	0	0	0

On 11/28/2022 9:35:43 AM, Anaeus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Number of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP displayed in the Total section is the sum of ADP for each individual site.

N.B. CLAIMS FROM [3/1/2020] to [9/30/2020] ARE FUNDED UNDER CARES ACT

Sponsor Comments:	
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Claims

Claims List

Transactions

Rates

Site Summary

Order By:

☐ Site Number

☒ Name

☐ Parish

Invoice Number:

2310382-A0

(completed)

Claim Date

October 2022

		Number of Breakfasts Served To Children and Adults										Number of Lunches Served To Children and Adults										Number of Snacks Served To Children and Adults										Site							
		Number of Other Meals					Income					Number of Other Meals					Income					Number of Other Meals					Income												
Site No.	Print Detail	License Number	Site Name	Parish	Enroll	# Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement
5819			G.W. Carver Collegiate Academy	Orleans	785	14	0	0	0	0	0	0	0	0	0	0	0	2783	0	0	0	2783	2783	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$11,215.49	
11175			Rosenwald Collegiate Academy	Orleans	306	19	0	0	0	0	0	0	0	0	0	0	0	671	0	0	0	671	671	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,704.13		

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Select a Page

Totals for all details...

Total Number of Breakfasts												Total Number of Lunches												Total Number of Snacks												Total	
						Number of Other Meals																		Number of Other Meals						Income							
Part.	Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement			
0	33	0	0	0	0	0	0	0	0	0	0	0	3454	0	0	3454	3454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$13,919.62			

Actions

Back

Return to claim summary form (CACFP-9).

Print

Print this form.

94223

(SID=801488)

CLAIM FOR REIMBURSEMENT
SCHOOL PARTICIPATION DATA [SFS-8C]

Change Program Year: 2023 ▼

Collegiate Academies Program Year: 2023													
<div style="display: flex; justify-content: space-between;"> <div> Aug 2022 Sep 2022 Oct 2022 Nov 2022 Dec 2022 Jan 2023 </div> <div> <input type="checkbox"/> Completed Claims <input type="checkbox"/> Waiting Claims <input type="checkbox"/> Open Claims </div> </div> <div> Feb 2023 Mar 2023 </div>													
Claim Month : Nov 2022 Status: Closed/Approved Invoice Number: 2311382A0 Amendment: 0													
Amendment Number		Status		Submission Date		Decision Date							
Original Claim		Closed/Approved		1/3/2023 2:15:53 PM		1/31/2023							
School Participation Data SFA Claims Data Review Print This Page													
Create Amendment													
SCHOOLS	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS								
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)	
Sci Academy [382001] View	0	629	0	592	✓ LUNCH	15	353	0	5290	0	5290	2	
					✗ BREAKFAST								
					✓ SN BREAKFAST	15	245	0	3668	0	3668	0	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
G.W. Carver Collegiate Academy [382002] View	0	772	0	727	✓ LUNCH	15	662	0	9923	0	9923	42	
					✗ BREAKFAST								
					✓ SN BREAKFAST	15	374	0	5616	0	5616	31	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Livingston Collegiate [382004] View	0	578	0	544	✓ LUNCH	15	268	0	4015	0	4015	26	
					✗ BREAKFAST								
					✓ SN BREAKFAST	15	198	0	2976	0	2976	9	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Rosenwald Collegiate Academy [WBU001] View	0	312	0	294	✓ LUNCH	16	268	0	4294	0	4294	4	
					✗ BREAKFAST								
					✓ SN BREAKFAST	16	167	0	2670	0	2670	0	
					✗ SNACK								
					✗ Free SNACK								
Opportunities Academy [WC2001] View	0	78	0	73	✓ LUNCH	15	60	0	896	0	896	1	
					✗ BREAKFAST								
					✓ SN BREAKFAST	15	52	0	773	0	773	0	
					✗ SNACK								

					✖ Free SNACK							
Collegiate Baton Rouge [WJ5001] <div>View</div>	0	471	0	443	✔ LUNCH	15	323	0	4844	0	4844	0
					✖ BREAKFAST							
					✔ SN BREAKFAST	15	141	0	2122	0	2122	0
					✖ SNACK							
					✔ Free SNACK	0			0		0	0
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS							
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
REGULAR	0	2840	0	2673	LUNCH	16	1934	0	29262	0	29262	75
					BREAKFAST	0	0	0	0	0	0	0
					SN BREAKFAST	16	1177	0	17825	0	17825	40
					SNACK	0	0	0	0	0	0	0

On 1/3/2023 2:15:53 PM, Anaeus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Number of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP displayed in the Total section is the sum of ADP for each individual site.

N.B. CLAIMS FROM [3/1/2020] to [9/30/2020] ARE FUNDED UNDER CARES ACT

Sponsor Comments:	
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Claims

Claims List

Transactions

Rates

Site Summary

Order By:

Site Number

Name

Parish

Invoice Number:

2311382-A0

(completed)

Claim Date

November 2022

Number of Breakfasts Served To Children and Adults										Number of Lunches Served To Children and Adults										Number of Snacks Served To Children and Adults										Site									
Number of Other Meals										Number of Other Meals										Number of Other Meals																			
Site No.	Print Detail	License Number	Site Name	Parish	Enroll	# Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement
5819			G.W. Carver Collegiate Academy	Orleans	772	13	0	0	0	0	0	0	0	0	0	0	0	2529	0	0	0	2529	2529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$10,191.87
11175			Rosenwald Collegiate Academy	Orleans	312	3	0	0	0	0	0	0	0	0	0	0	0	86	0	0	0	86	86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$346.58

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Jump to

Select a Page

Totals for all details...

Total Number of Breakfasts										Total Number of Lunches										Total Number of Snacks										Total				
Number of Other Meals										Number of Other Meals										Number of Other Meals														
Part.	Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement
0	16	0	0	0	0	0	0	0	0	0	0	0	2615	0	0	2615	2615	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$10,538.45

Actions

Back

Return to claim summary form (CACFP-9).

Print

Print this form.

94676
(SID=801488)

CLAIM FOR REIMBURSEMENT
SCHOOL PARTICIPATION DATA [SFS-8C]

Change Program Year: 2023 ▼

Collegiate Academies Program Year: 2023													
<div style="display: flex; justify-content: space-between;"> <div> Aug 2022 Sep 2022 Oct 2022 Nov 2022 Dec 2022 Jan 2023 </div> <div> <input type="checkbox"/> Completed Claims <input type="checkbox"/> Waiting Claims <input type="checkbox"/> Open Claims </div> </div> <div> Feb 2023 Mar 2023 </div>													
Claim Month : Dec 2022 Status: Closed/Approved Invoice Number: 2312382A0 Amendment: 0													
Amendment Number				Status		Submission Date				Decision Date			
Original Claim				Closed/Approved		1/31/2023 1:03:44 PM				2/28/2023			
School Participation Data SFA Claims Data Review Print This Page													
Create Amendment													
SCHOOLS	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS								
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)	
Sci Academy [382001] View	0	629	0	592	✓ LUNCH	11	340	0	3739	0	3739	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	11	235	0	2584	0	2584	0	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
G.W. Carver Collegiate Academy [382002] View	0	772	0	727	✓ LUNCH	12	661	0	7937	0	7937	21	
					✗ BREAKFAST								
					✓ SN BREAKFAST	12	343	0	4112	0	4112	10	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Livingston Collegiate [382004] View	0	578	0	544	✓ LUNCH	12	205	0	2457	0	2457	6	
					✗ BREAKFAST								
					✓ SN BREAKFAST	12	137	0	1645	0	1645	2	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Rosenwald Collegiate Academy [WBU001] View	0	312	0	294	✓ LUNCH	11	267	0	2932	0	2932	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	11	173	0	1901	0	1901	0	
					✗ SNACK								
					✗ Free SNACK								
Opportunities Academy [WC2001] View	0	78	0	73	✓ LUNCH	11	58	0	639	0	639	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	11	52	0	577	0	577	0	
					✗ SNACK								

					✖ Free SNACK							
Collegiate Baton Rouge [WJ5001] <div>View</div>	0	471	0	443	✔ LUNCH	11	299	0	3287	0	3287	0
					✖ BREAKFAST							
					✔ SN BREAKFAST	11	137	0	1510	0	1510	0
					✖ SNACK							
					✔ Free SNACK	0			0		0	0
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS							
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
REGULAR	0	2840	0	2673	LUNCH	12	1830	0	20991	0	20991	27
					BREAKFAST	0	0	0	0	0	0	0
					SN BREAKFAST	12	1077	0	12329	0	12329	12
					SNACK	0	0	0	0	0	0	0

On 1/31/2023 1:03:44 PM, Anaeus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Number of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP displayed in the Total section is the sum of ADP for each individual site.

N.B. CLAIMS FROM [3/1/2020] to [9/30/2020] ARE FUNDED UNDER CARES ACT

Sponsor Comments:	
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Claims

Claims List

Transactions

Rates

Site Summary

Order By:

Site Number

Name

Parish

Invoice Number: 2312382-A0 (completed)

Claim Date December 2022

Number of Breakfasts Served To Children and Adults										Number of Lunches Served To Children and Adults										Number of Snacks Served To Children and Adults										Site										
Number of Other Meals										Number of Other Meals										Number of Other Meals																				
Site No.	Print Detail	License Number	Site Name	Parish	Enroll	# Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement
5819			G.W. Carver Collegiate Academy	Orleans	772	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$6,746.22	
11175			Rosenwald Collegiate Academy	Orleans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	

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Jump to

Select a Page

Totals for all details...

Total Number of Breakfasts													Total Number of Lunches													Total Number of Snacks													Total									
Number of Other Meals													Income			Number of Other Meals													Income			Number of Other Meals													Income			
Part.	Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement														
0	10	0	0	0	0	0	0	0	0	0	0	0	1674	0	0	0	1674	1674	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$6,746.22														

Actions

Back

Return to claim summary form (CACFP-9).

Print

Print this form.

95109
(SID=801488)

CLAIM FOR REIMBURSEMENT
SCHOOL PARTICIPATION DATA [SFS-8C]

Change Program Year: 2023 ▼

Collegiate Academies Program Year: 2023													
<div style="display: flex; justify-content: space-between;"> <div> Aug 2022 Sep 2022 Oct 2022 Nov 2022 Dec 2022 Jan 2023 </div> <div> <input type="checkbox"/> Completed Claims <input type="checkbox"/> Waiting Claims <input type="checkbox"/> Open Claims </div> </div> <div> Feb 2023 Mar 2023 </div>													
Claim Month : Jan 2023 Status: Closed/Approved Invoice Number: 2301382A0 Amendment: 0													
Amendment Number		Status		Submission Date		Decision Date							
Original Claim		Closed/Approved		2/23/2023 11:58:54 AM		3/28/2023							
School Participation Data SFA Claims Data Review Print This Page													
Create Amendment													
SCHOOLS	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS								
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)	
Sci Academy [382001] View	0	630	0	593	✓ LUNCH	19	355	0	6736	0	6736	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	233	0	4435	0	4435	0	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
G.W. Carver Collegiate Academy [382002] View	0	759	0	715	✓ LUNCH	19	669	0	12716	0	12716	28	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	353	0	6712	0	6712	12	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Livingston Collegiate [382004] View	0	557	0	524	✓ LUNCH	19	246	0	4674	0	4674	14	
					✗ BREAKFAST								
					✓ SN BREAKFAST	19	163	0	3105	0	3105	2	
					✗ SNACK								
					✓ Free SNACK	0			0		0	0	
Rosenwald Collegiate Academy [WBU001] View	0	299	0	282	✓ LUNCH	18	242	0	4356	0	4356	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	18	215	0	3868	0	3868	1	
					✗ SNACK								
					✗ Free SNACK								
Opportunities Academy [WC2001] View	0	77	0	73	✓ LUNCH	18	61	0	1092	0	1092	0	
					✗ BREAKFAST								
					✓ SN BREAKFAST	18	53	0	952	0	952	0	
					✗ SNACK								

					✖ Free SNACK							
Collegiate Baton Rouge [WJ5001] View	0	462	0	435	✔ LUNCH	19	337	0	6409	0	6409	0
					✖ BREAKFAST							
					✔ SN BREAKFAST	19	153	0	2915	0	2915	0
					✖ SNACK							
					✔ Free SNACK	0			0		0	0
TOTAL	RED ELIG	FREE ELIG	PAID ELIG	ADA	NUMBER OF STUDENT MEALS							
					MEAL TYPE	NO. DAYS	ADP	RED	FREE	PAID	TOTAL MEALS CLAIMED	OTHER MEALS (MEALS NOT CLAIMED)
REGULAR	0	2784	0	2622	LUNCH	19	1910	0	35983	0	35983	42
					BREAKFAST	0	0	0	0	0	0	0
					SN BREAKFAST	19	1170	0	21987	0	21987	15
					SNACK	0	0	0	0	0	0	0

On 2/23/2023 11:58:54 AM, Anaesus Missai submitted this claim, agreeing to the following statement:

In submitting the Claim which I have checked, I certify that the information in the Claim is true and correct, that all state and federal required records are available to support this claim, and are available for audit or review at any time. I also certify that the claim for reimbursement and all supporting documentation are in accordance with the terms and conditions of existing Agreements, and that payment has not been received. I understand that this information I am submitting is for the purpose of receiving Federal funds; that the State Agency personnel may, for cause or otherwise, verify information; that I will be fully responsible for any excess amounts including any fiscal action which may result from erroneous or neglectful reporting herein. I am also aware that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal Statutes.

Note:

Number of Days displayed in the Total section is the highest number of days the meal type was served by the Sponsor.
ADP displayed in the Total section is the sum of ADP for each individual site.

N.B. CLAIMS FROM [3/1/2020] to [9/30/2020] ARE FUNDED UNDER CARES ACT

Sponsor Comments:	
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Claims

Claims List

Transactions

Rates

Site Summary

Order By:

☐ Site Number

☒ Name

☐ Parish

Invoice Number:

2301382-A0

(completed)

Claim Date

January 2023

Number of Breakfasts Served To Children and Adults										Number of Lunches Served To Children and Adults										Number of Snacks Served To Children and Adults										Site									
Number of Other Meals										Number of Other Meals										Number of Other Meals																			
Site No.	Print Detail	License Number	Site Name	Parish	Enroll	# Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement
5819			G.W. Carver Collegiate Academy	Orleans	759	14	0	0	0	0	0	0	0	0	0	0	0	2727	0	0	0	2727	2727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$10,989.81	
11175			Rosenwald Collegiate Academy	Orleans	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00		

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Jump to

Select a Page

Totals for all details...

Total Number of Breakfasts													Total Number of Lunches													Total Number of Snacks													Total
Number of Other Meals													Number of Other Meals													Number of Other Meals													
Part.	Days	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Risk	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Free	Reduced	Above	Total	At Cost	Free Emp	Red Emp	Stud Pymt	At Cost	Red Emp	Reimbursement					
0	14	0	0	0	0	0	0	0	0	0	0	0	2727	0	0	0	2727	2727	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$10,989.81						

Actions

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Return to claim summary form (CACFP-9).

Print

Print this form.

95247
(SID=801488)

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THIS ADDENDUM IS HEREBY OFFICIALLY MADE PART OF THE REFERENCED REQUEST FOR PROPOSALS