



ASPIRA, Inc. of Pennsylvania
4322 N. 5th Street, 3rd Floor
Philadelphia, Pennsylvania 19140

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June 6, 2014

Letter of Appeal
Marlene H. Dortch, Secretary
FCC, Office of the Secretary
445 12th
Washington, DC 20554

Received & Inspected

JUN 18 2014

FCC Mail Room

Re: ASPIRA PA
Billed Entity Number: 16051037
Funding Year: 2012 (07/1/2012 - 06/30/2013)
471 Application Number: 865197
Funding Request Numbers: 2360415, 2360434, 2360451, 2360495, 2360504, 2360515, and
2360526
CC Docket No. 02-6

We are writing to appeal the Administrator's Decision on Appeal for application number 865197. We appealed the denial of one of our schools, the Olney Charter HS. Several reasons were provided but none addressed the core issue, we provided evidence that the school was a 90% discount school during the review. Our documents and conversation with the reviewer support that an mistyped entry caused a mathematical error.

The reviewer asked us directly about the school as its name was misspelled and no NSLP data could be found to support the numbers in the application. Our conversation and reply clearly showed that the school was eligible for a 90% discount. The administrator's letter states that we did not directly request a change in discount. We disagree. We wrote that onto our responses and the NSLP data that we sent supported that. Stating otherwise is a clear misrepresentation of the information provided. In fact, we are sure that if the discount level were less than the documentation supported, the reviewer would have made that adjustment.

The remaining explanations for the denial rest on the above, stating procedure that was followed, since we did inform the reviewer of the change in discount. The last explanation infers that additional funds were being requested, which is untrue. We were merely requesting funding.

We respectfully request that the funding decision be reversed, that the school be recognized at its proper discount level, and that it funding be released.

Sincerely,

Richard Martinez, CIO, ASPIRA of PA

Attachments: Prior correspondence

No. of Copies rec'd 0
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Received & Inspected

JUN 18 2014

FCC Mail Room

November 12, 2013

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 68
Parsippany, NJ 07054-0685

Re: ASPIRA PA
Billed Entity Number: 16051037
Funding Year: 2012 (07/1/2012 - 06/30/2013)
471 Application Number: 865197
Funding Request Numbers: 2360415, 2360434, 2360451, 2360495, 2360504, 2360515, and
2360526

We wish to appeal the decision not to fund the above FRNs, listed in the Funding Commitment Decision Letter dated October 24, 2013.

The explanation provided for each of FRNs 2360415, 2360434, 2360451, 2360495, 2360504, 2360515, and 2360526 was that *"Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded."*

This is incorrect, as we provided the reviewer with ample supportive documentation at a 90% discount level, not 80%. On May 20, 2013, we provided the reviewer with a signed copy of the state school lunch reimbursement form that clearly illustrated the school enrollment as 1652 with 1436 students eligible for fee or reduced lunch. That equates to 87 and a 90% discount on the program. The response also listed the Olney Charter HS (BEN 16069045) at 90% stating the typo in the name was the reason the school did not come up, then providing the documentation to support the 90% discount.

Since we provided ample support for the Olney Charter HS (BEN 16069045) NSLP status in the response with supporting documents and by telephone, we respectfully request that the decision not to fund FRNs 2360415, 2360434, 2360451, 2360495, 2360504, 2360515, and 2360526 be reversed and that these FRNs instead be funded as they should.

Yours,

Richard Martinez,
CIO ASPIRA of PA
4322 N 5th Street, Philadelphia, PA 19140
rmartinez@aspirapa.org



May 20, 2013

Received & Inspected

JUN 18 2014

FCC Mail Room

Robert Sheldon
PIA Initial Reviewer
Schools and Libraries Division
Program Integrity Assurance
Phone: 973-581-5086
FAX: 973-599-6513
e-mail: rsheldo@sl.universalservice.org

ASPIRA Pennsylvania
Application Number: 865197

Response Due Date: **May 22, 2013**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

Discount Validation

- I. Based upon review of your Funding Year 2012 FCC Form 471 application, we were not able to validate your requested discount percentage of the following entity(ies):
- Aspira Pennsylvania – 90%
 - ASPIRA PA is the consortium of charter schools in the application. It also includes the central the administrative offices for these schools, housed with the ASPIRA Bi-Lingual Cyberschool.
 - Aspira Bi-Lingual Cyberschool – 90%
 - The ASPIRA Bi-Lingual Cyberschool does not participate in the NSLP. We have attached the required documentation for Option 2.
 - Total number of students enrolled at the school = 137
 - Total number of surveys/applications sent out = 137
 - Total number of surveys/applications returned = 133
 - Total number of students qualified for participation in NSLP based upon the information provided in the returned surveys/applications = 132
 - Are the surveys/applications and results kept on file? YES, for 5 years.
 - We confirm that only students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a of Block 4 of the FCC Form 471
 - A sample copy of a FILLED OUT SURVEY OR APPLICATION with the child's personal information crossed out for confidentiality is attached.
 - Olnier Charter High School – 90%
 - The Olnier Charter HS is a mistype. The school's name is the Olney Charter HS. The school participates in the NSLP and we have attached the required documentation for Option 1.

Entity Validation

- II. Based upon review of your Funding Year 2012 FCC Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of **Aspira Pennsylvania, and Olnier Charter H.S.**. In order to be eligible to receive discounted services, under the program rules, schools must meet the statutory definition of an elementary or secondary school found in the No Child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38)) and they must not be operating as for-profit businesses, and may not have an endowment exceeding \$50 million. Please provide third party documentation that will verify that the entity meets the statutory definition provided above.

As above, ASPIRA PA is a consortium of charter schools managed by ASPIRA of PA, a non-profit organization offering educational management. ASPIRA of PA provides the administrative services for the charter schools in the ASPIRA PA consortium. It is housed with the ASPIRA Bi-Lingual Cyberschool on 5th Street. Attached is their web page at: <http://www.aspira.org/en/aspira-pennsylvania>. Additionally, we have attached evidence of their non-profit status.

Also, as above, the Olnier Charter HS is a mistype. The school's name is the Olney Charter HS. It is listed among the attached PA Department of Education charter schools listing provided (line 104, page 3). Also attached is a screenshot from the Educational Names & Addresses website managed by the PA Department of Education at: <http://www.edna.ed.state.pa.us/entity.asp?txtAUN=126513452&txtSchool=0&txtInst=44342>. Additionally, please find attached , a copy of Olney Charter HS charter, as evidence of the school's public charter school status.

FRN 2360412

- III. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360412**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360412, is for internal cabling in several buildings, Hostos (220623), Pasos (16050132), Pantoja (160500131), and Stetson (16063499), Worksheet number 1475010. Attached please find the bid document for FRNs **2360412 and 2360415**, with statements of work for each entity.

- IV. Based on our review of your Funding Year 2012 FCC Form 471 865197, for **FRN(s) 2360412**, the

documentation you provided in your Item 21 Attachments was not sufficient to allow us to determine the eligibility of your request(s). Please provide a list of the equipment that will be stored or housed in the cabinets or equipment racks being requested, including make and model, and the percentage of use of the cabinets or equipment rack for each piece of equipment. If the cabinets or equipment racks will be used for purposes other than housing eligible equipment please indicate the percentage used for these other purposes so that a cost allocation for these ineligible purposes can be performed.

The cabinets listed in **FRN 2360412**, will house the patch panels needed for the wiring but also the equipment listed in FRNs **2360424, 2360445, and 2360488**. No ineligible equipment will be housed in the cabinet. Attached please find the bid document for FRN **2360424 and 2360434**, listing the equipment to be housed in the cabinets for each entity, FRNs **2360445 and 2360451**, listing the servers to be housed in the cabinets for each entity, and FRNs **2360488 and 2360495**, listing the components of the wireless network to be housed in the cabinets for each entity.

FRN 2360424

- V. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360424**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360424, is for network electronics in several buildings, Hostos (220623), Pasos (16050132), Pantoja (160500131), and Stetson (16063499), Worksheet number 1475010. Attached please find the bid document for FRNs **2360424 and 2360434**, listing the equipment for each entity.

FRN 2360445

- VI. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360445**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360445, is for servers in several buildings, Hostos (220623), Pasos (16050132), Pantoja (160500131), and Stetson (16063499), Worksheet number 1475010. Attached please find the bid document for FRNs **2360445 and 2360451**, listing the servers for each entity.

- VII. Based on the review of your Funding Year 2012 FCC Form 471 865197, for FRN(s) 2360445, the documentation you provided in your Item 21 Attachments was not sufficient to determine the eligibility of your request(s).
1. Please provide a description that indicates how the requested server(s) will be used. (HP Proliant DL 380 G7) Please also include the make and model number of each server if this information has not already been supplied to us.
 2. Please circle the function(s) below indicating how each of your requested servers are being used. Please also include the percentages, if any, used for items (e) through (k), which are ineligible functions. Items (e) through (k) must be cost allocated from your funding request to ensure funding is only requested for eligible server uses.
 - a. *DHCP Server*
 - b. *Domain Name Server (DNS)*

FRN 2360445, is for HP Proliant DL380 G7 589152-001 2U Xenon E5620 servers as describe on the attached bid document for this FRN. They will function as DNS/DHCP servers distributed in the following manner: Hostos – (2), Pantoja – (2), Admin/Cyber – (2), Stetson – (2)

FRN 2360488

- VIII. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360488**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360488, is for wireless network in several buildings, Hostos (220623), Pasos (16050132), Pantoja (160500131), and Stetson (16063499), Worksheet number 1475010. Attached please find the bid document for FRNs **2360488 and 2360495**, listing the wireless equipment for each entity.

FRN 2360502

- IX. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360502**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360502, is for PBX in several buildings, Hostos (220623), Pasos (16050132), Pantoja (160500131), and Stetson (16063499), Worksheet number 1475010. Please refer to the attached bid document for **FRN 2360502**, listing the ShoreGear 220T1 PBX equipment for each entity.

- X. For FRN 2360502, the documentation provided in the Item 21 Attachments included possible ineligible items in your PBX:

Please answer the following:

- What is the make and model number of the PBX?
- The following components are not eligible. Please provide the costs associated if these components are included in your request.

_____ Telephone Handsets
_____ Automatic Call Distribution (ACD)
_____ Music-on-Hold
_____ Intercom Components
_____ Paging Components

A single console is eligible per PBX. If you have requested more than one console, please state the quantity and the cost per console: _____ qty at \$_____ per console

Each entity has its own PBX, but connected to each other. There is but a single console per entity. There are no telephone handsets (see reduction written on bid document), no ACD, no MOH, no Intecom components, and no paging components included in the FRN.

- XI. For FRN(s) 2360502 the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request(s). Please provide information on the following:

Training

- Who will be trained for this equipment (administrators, end-users, etc)? Training will be provided to the technology support team, responsible for the operation and maintenance of the system.
- Is the training coincident and directly associated with the installation of this equipment? **YES**

FRN 2360509

XII. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for FRN(s) 2360509, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360509 is a LAN Maintenance agreement covering the following eligible equipment. It will also cover the equipment listed in FRNs 2360424 and 2360445:

a. **Cyber/Admin – (100 hours)**

Qty	Item
6	Cisco Catalyst 2960G 48-port switches
15	Cisco AiroNet 1200
2	HP/Compaq Servers- -Proliant ML 530
2	APC SmartUPS 2000 VA

b. **Hostos/Pasos – (100 hours)**

Qty	Item
23	Cisco AiroNet 1200
2	Cisco Catalyst 2960G 48-port switches
1	3-Comm 4250T 24-port
1	Cisco PIX 515 Firewall
1	NetGear 24-port
2	HP/Compaq Servers- -Proliant ML 530
2	APC SmartUPS 2000 VA

c. **Pantoja – (100 hours)**

Qty	Item
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15	Cisco AiroNet 1200
6	Cisco Catalyst 2960G 48-port switches
2	HP/Compaq Servers- -Proliant ML 530
2	APC SmartUPS 2000 VA

d. **Stetson – (200 hours)**

Qty	Item
10	Cisco Catalyst 2960G 48-port switches
68	Meru AP-320 Wireless APs
1	Meru MC4100 Wireless Controller
8	APC SmartUPS 2000 VA
1	WatchGuard Firebox 1000

- XIII. For FRN 2360509, does the maintenance contract require upfront payments that are payable regardless of whether any maintenance services are actually performed? **NO**

Are invoice/payments for the maintenance based on actual labor hours worked and/or the cost of replacement hardware? **YES**

- XIV. Based on the review of your Funding Year 2012 FCC Form 471 865197, for FRN(s) 2360509, the documentation you provided in your Item 21 Attachments was not sufficient to determine the eligibility of your request(s).

1. Please provide a description that indicates how the requested server(s) will be used. Please also include the make and model number of each server if this information has not already been supplied to us.

Please refer to response XII for a listing of the servers.

2. Please circle the function(s) below indicating how each of your requested servers are being used. Please also include the percentages, if any, used for items (e) through (k), which are ineligible functions. Items (e) through (k) must be cost allocated from your funding request to ensure funding is only requested for eligible server uses.

- a. DHCP Server
- b. Domain Name Server (DNS)

FRN 2360518

- XV. Based on the review of your Funding Year 2012 FCC Form 471 application 865197 for **FRN(s) 2360518**, the documentation you provided in your Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products or services being requested in this FRN. Please provide more detailed documentation from the service provider, such as a quote, contract or invoice, that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product or service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation regarding the products or services you are requesting.

Any documentation provided must be dated on or before the Funding Year 2012 FCC Form 471 application filing window deadline and should clearly identify all of the ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your FCC Form 471, the funding request may be reduced or denied.

FRN 2360518 is a wire and cable maintenance agreement covering repair and upkeep all voice, video, data cabling, and fiber connections, including wires, bays, jacks, blocks, panels, and terminals. CAT 5/6, coax, and fiber optic For up to 85 hours distributed as follows: Cyber/Admin – (20 hours), Hostos/Pasos - (20 hours), Pantoja - (20 hours), and Stetson (25 hours).

There is no equipment in this FRN.

- XVI. For FRN 2360518, does the maintenance contract require upfront payments that are payable regardless of whether any maintenance services are actually performed? **NO**

Are invoice/payments for the maintenance based on actual labor hours worked and/or the cost of replacement hardware? **YES**

Cyber School

- XVII. Based upon review of your Funding Year 2012 FCC Form 471 application and/or the documentation you provided, it appears that **Aspira Bi-Langual Cyber School** is a cyber school or cyber library. Program rules do not allow for products or services to be provided to residential homes or for a non-school/non-library building or related non-instructional facility to have remote access to such products or services to help us proceed with the review of your application, please answer the following questions:

Does the entity mentioned above provide remote access or services to a non-school, non-library or non-instructional facility location?

NO, the service is provided only to the learning resource center within the school.

Richard Martinez
rmartinez@aspirapa.org
(215) 455-1300

Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Food and Nutrition

333 Market Street, 4th Floor
Harrisburg, PA 17126-0333
(800) 331-0129

Monthly Claim Form for Reimbursement
National School Lunch, School Breakfast, Afterschool Snack and Special Milk Programs

Monthly Claim Form			
Sponsor Name	Agreement Number	Month Claimed	Revision No.
OLNEY CHARTER HIGH SCHOOL	126-51-345-2	Feb 2013	0

Program Participation - For Information Only			
Program	CFDA Number	Program	CFDA Number
National School Lunch Program	10.555	School Breakfast Program	10.553
Seamless Summer Waiver Program	10.555	Special Milk Only Program	10.556
After School Care Snack Program	10.555		

Submission Type:	Original	Received Date:	4/19/2013
Authorized Signature:	STEVEN WADE		

	Lunch	Breakfast		Afterschool Snacks		Special Milk
		Regular	Severe Need	Regular	Area Eligible	
Meals Served to Children						
Paid	2653	1377	0	0		
Free	15232	8292	0	0	0	
Reduced	743	419	0	0		
Totals	18628	10088	0	0		

	Lunch	Breakfast		Afterschool Snacks		Special Milk
		Regular	Severe Need	Regular	Area Eligible	
Eligible Children						
Paid	216	216	0	0		0
Free	1382	1382	0	0	0	0
Reduced	54	54	0	0		
Total Eligible	1652	1652	0	0		0

	Lunch	Breakfast		Afterschool Snacks		Special Milk
		Regular	Severe Need	Regular	Area Eligible	
Program Information						
Sites Claimed	1	1	0	0	0	0
Days Meals or Milk Served	18	18	0	0	0	0
Enrollment	1652	1652	0	0	0	0

Additional Lunch Reimbursement for Breakfast Participation	
The number of buildings that serve both lunch and breakfast AND have breakfast participation greater than 20%:	1
Total Number of Lunches Served in these buildings:	18628
The number of buildings that serve both lunch and breakfast AND have breakfast participation less than or equal to 20%:	0
Total Number of Lunches Served in these buildings:	0

Special Milk Program		
Milk Program for milk only schools, institutions and summer camps:		
Number of 1/2 pints of Paid milk served	0	Blended Milk Cost per 1/2 pint from the dairy (Round to four digits) 0.0000
Number of 1/2 pints of Free milk served	0	Blended Milk Charge per 1/2 pint to the child (Round to four digits) 0.0000

Created By: WADEST	Created Date: 4/19/2013	Modified By: WADEST	Modified Date: 4/19/2013
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Note: Please review this information before submitting this claim.
Click the Submit button to enter this claim into the PEARS.

< Back

I certify that I am the authorized user of the processor of all school meal reimbursement claims and assure this information is correct.

[Signature]

Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Food and Nutrition

333 Market Street, 4th Floor
Harrisburg, PA 17126-0333
(800) 331-0129

NSLP Claim Recap

Claim Information				
Sponsor Name	Agreement Number	Month Claimed	Rev No.	Ref No.
OLNEY CHARTER HIGH SCHOOL	126-51-345-2	Feb 2013	0	370514

Lunch	Meals	Rate	Reimbursement
Paid	2,653	0.2700	\$716.31
Free	15,232	2.8600	\$43,563.52
Reduced	743	2.4600	\$1,827.78
Total	18,628	N/A	\$46,107.61

Meal Pattern \$0.06 Lunch Meal Reimbursement			
Lunch	Meals	Rate	Reimbursement
Claimed	18,628	0.0600	\$1,117.68
Adjusted	0	0.0600	\$0.00
Total	18,628	N/A	\$1,117.68

Breakfast	Meals	Rate	Reimbursement
Paid	1,377	0.2700	\$371.79
Free	8,292	1.5500	\$12,852.60
Reduced	419	1.2500	\$523.75
Total	10,088	N/A	\$13,748.14

State Funds - Regular Rate	Meals	Rate	Reimbursement
Breakfast	10,088	0.1000	\$1,008.80
Lunch	18,628	0.1000	\$1,862.80
Lunch > 20%	18,628	0.0400	\$745.12
Total	N/A	N/A	\$3,616.72

Claim Total	\$64,590.15
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Claim Reimbursement Totals			
Description	Previous Reimbursement	Most recent claim for reimbursement	Net Reimbursement
Lunch	\$0.00	\$47,225.29	\$47,225.29
Breakfast	\$0.00	\$13,748.14	\$13,748.14
State Funds	\$0.00	\$3,616.72	\$3,616.72
Claim Total	\$0.00	\$64,590.15	\$64,590.15