

INDIANA
SCHOOLS/ENROLLMENT/SERVING TIMES/PROGRAMS

The following represents the SFA's current school information for reference. Meal service is to be in accordance with the terms and conditions of the food service program at the following locations:

School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	# of Waves	Currently Participates in the following meal services:
Bethel High School	9-12	921	9689	32.46	Breakfast 7:35-8:15, Lunch 10:39-12:15	3	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
Bethel Middle School	6-8	810	9516	32.10	Breakfast 7:30-8:15, Lunch 10:49-12:59	3	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
Johnson School	4-5	467	9714	32.55	Breakfast 7:45-8:10, Lunch 10:50-1:20	5	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
Berry School	K-3	432	9489	35.42	Breakfast 8:40-9:00, Lunch 11:15-1:30	4	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
rockwell School	K-3	479	9566	29.14	Breakfast 8:40-9:00, Lunch 11:15-1:30	4	<input checked="" type="checkbox"/> SBP <input checked="" type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input checked="" type="checkbox"/> A la Carte <input checked="" type="checkbox"/> Vending <input type="checkbox"/> CACFP
All numbers are based from the October 2019 Reimbursement Claim for NSLP and SBP							
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

Note: The schedule provided is for serving times on a normal school day. Schedules will vary on days when the schools have a modified schedule.

Inter-agency Agreement School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
NONE							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

NEW PROPOSED School Name	Grade Levels	Enrollment	Attendance Factor	Free Red. %	Serving Times	Waves	Currently Participates in the following meal services:
NONE							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP
							<input type="checkbox"/> SBP <input type="checkbox"/> NSLP <input type="checkbox"/> Snack <input type="checkbox"/> Supper <input type="checkbox"/> SMP <input type="checkbox"/> A la Carte <input type="checkbox"/> Vending <input type="checkbox"/> CACFP

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ACDHBY

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0	02/11/2019	02/11/2019	02/26/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	9,357	3.3100	30,971.67
Reduced	2,602	2.9100	7,571.82
Paid	17,965	0.3100	5,569.15
Total	29,924		44,112.64

Performance-Based Reimbursement (Lunch)

Claimed	29,924	0.0600	1,795.44
Adjusted	0	0.0600	0.00
Total	29,924		1,795.44

School Breakfast Program

Free	2,284	1.7900	4,088.36
Reduced	460	1.4900	685.40
Paid	1,383	0.3100	428.73
Total	4,127		5,202.49

Claim Reimbursement Total **51,110.57**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	51,110.57
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	51,110.57

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,536	271	2,729	4,536
School Breakfast Program	618	77	547	1,242

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,277	669	5,175	8,121

School Breakfast Program	539	121	195	855
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,523	857	4,522	7,902
School Breakfast Program	425	80	182	687

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,366	300	2,699	4,365
School Breakfast Program	298	98	280	676

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,655	505	2,840	5,000
School Breakfast Program	404	84	179	667

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: AAQECY

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0	03/11/2019	03/11/2019	03/22/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	8,823	3.3100	29,204.13
Reduced	2,394	2.9100	6,966.54
Paid	17,113	0.3100	5,305.03
Total	28,330		41,475.70

Performance-Based Reimbursement (Lunch)

Claimed	28,330	0.0600	1,699.80
Adjusted	0	0.0600	0.00
Total	28,330		1,699.80

School Breakfast Program

Free	2,098	1.7900	3,755.42
Reduced	391	1.4900	582.59
Paid	1,156	0.3100	358.36
Total	3,645		4,696.37

Claim Reimbursement Total 47,871.87

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	47,871.87
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	47,871.87

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,406	188	2,413	4,007
School Breakfast Program	595	54	502	1,151

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,450	701	5,746	8,897

School Breakfast Program	488	103	137	728
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,274	744	3,976	6,994
School Breakfast Program	389	88	153	630

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,200	295	2,470	3,965
School Breakfast Program	236	63	207	506

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,493	466	2,508	4,467
School Breakfast Program	390	83	157	630

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: DEMAT8

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0	04/11/2019	04/11/2019	04/24/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	9,886	3.3100	32,722.66
Reduced	2,707	2.9100	7,877.37
Paid	19,136	0.3100	5,932.16
Total	31,729		46,532.19
Performance-Based Reimbursement (Lunch)			
Claimed	31,729	0.0600	1,903.74
Adjusted	0	0.0600	0.00
Total	31,729		1,903.74
School Breakfast Program			
Free	2,657	1.7900	4,756.03
Reduced	452	1.4900	673.48
Paid	1,574	0.3100	487.94
Total	4,683		5,917.45
Claim Reimbursement Total			54,353.38

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	54,353.38
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	54,353.38

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,557	240	2,761	4,558
School Breakfast Program	698	65	647	1,410

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,676	771	6,193	9,640

School Breakfast Program	571	127	218	916
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,593	814	4,551	7,958
School Breakfast Program	492	84	207	783

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,401	360	2,827	4,588
School Breakfast Program	312	78	257	647

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,659	522	2,804	4,985
School Breakfast Program	584	98	245	927

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ACXHCA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0	05/08/2019	05/08/2019	05/23/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	8,299	3.3100	27,469.69
Reduced	2,327	2.9100	6,771.57
Paid	16,058	0.3100	4,977.98
Total	26,684		39,219.24

Performance-Based Reimbursement (Lunch)

Claimed	26,684	0.0600	1,601.04
Adjusted	0	0.0600	0.00
Total	26,684		1,601.04

School Breakfast Program

Free	2,428	1.7900	4,346.12
Reduced	459	1.4900	683.91
Paid	1,501	0.3100	465.31
Total	4,388		5,495.34

Claim Reimbursement Total **46,315.62**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	46,315.62
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	46,315.62

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,337	211	2,322	3,870
School Breakfast Program	658	58	624	1,340

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,280	665	5,321	8,266

School Breakfast Program	531	127	227	885
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,203	718	3,782	6,703
School Breakfast Program	449	96	166	711

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,152	327	2,374	3,853
School Breakfast Program	287	73	249	609

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,327	406	2,259	3,992
School Breakfast Program	503	105	235	843

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ABAF5F

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2019	0	06/12/2019	06/12/2019	06/18/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	10,551	3.3100	34,923.81
Reduced	2,858	2.9100	8,316.78
Paid	20,371	0.3100	6,315.01
Total	33,780		49,555.60

Performance-Based Reimbursement (Lunch)

Claimed	33,780	0.0600	2,026.80
Adjusted	0	0.0600	0.00
Total	33,780		2,026.80

School Breakfast Program

Free	3,242	1.7900	5,803.18
Reduced	546	1.4900	813.54
Paid	2,010	0.3100	623.10
Total	5,798		7,239.82

Claim Reimbursement Total **58,822.22**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	58,822.22
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	58,822.22

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,715	280	3,051	5,046
School Breakfast Program	894	75	770	1,739

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,861	767	6,426	10,054

School Breakfast Program	711	102	275	1,088
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,734	824	4,502	8,060
School Breakfast Program	621	110	264	995

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,445	442	3,331	5,218
School Breakfast Program	380	125	360	865

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,796	545	3,061	5,402
School Breakfast Program	636	134	341	1,111

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ADAPX4

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/08/2019	07/08/2019	07/26/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	3,465	3.3100	11,469.15
Reduced	916	2.9100	2,665.56
Paid	6,736	0.3100	2,088.16
Total	11,117		16,222.87
Performance-Based Reimbursement (Lunch)			
Claimed	11,117	0.0600	667.02
Adjusted	0	0.0600	0.00
Total	11,117		667.02
School Breakfast Program			
Free	1,060	1.7900	1,897.40
Reduced	200	1.4900	298.00
Paid	624	0.3100	193.44
Total	1,884		2,388.84

Claim Reimbursement Total **19,278.73**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	19,278.73
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	19,278.73

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	589	111	1,197	1,897
School Breakfast Program	295	26	227	548

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	718	168	1,369	2,255

School Breakfast Program	220	36	83	339
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	986	275	1,752	3,013
School Breakfast Program	237	46	85	368

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	520	167	1,226	1,913
School Breakfast Program	126	53	107	286

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	652	195	1,192	2,039
School Breakfast Program	182	39	122	343

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: AEUGTB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	0	10/07/2019	10/07/2019	10/21/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	9,105	3.4100	31,048.05
Reduced	3,027	3.0100	9,111.27
Paid	16,474	0.3200	5,271.68
Total	28,606		45,431.00
Performance-Based Reimbursement (Lunch)			
Claimed	28,606	0.0700	2,002.42
Adjusted	0	0.0700	0.00
Total	28,606		2,002.42
School Breakfast Program			
Free	1,976	1.8400	3,635.84
Reduced	482	1.5400	742.28
Paid	1,225	0.3100	379.75
Total	3,683		4,757.87
Claim Reimbursement Total			52,191.29

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	52,191.29
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	52,191.29

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,303	275	2,113	3,691
School Breakfast Program	433	105	417	955

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,588	1,041	5,452	9,081

School Breakfast Program	458	89	209	756
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,505	898	4,553	7,956
School Breakfast Program	261	80	154	495

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,153	413	2,086	3,652
School Breakfast Program	284	107	226	617

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,556	400	2,270	4,226
School Breakfast Program	540	101	219	860

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: EDJJ6A

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/11/2019	11/11/2019	11/25/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	10,668	3.4100	36,377.88
Reduced	3,261	3.0100	9,815.61
Paid	19,848	0.3200	6,351.36
Total	33,777		52,544.85

Performance-Based Reimbursement (Lunch)

Claimed	33,777	0.0700	2,364.39
Adjusted	0	0.0700	0.00
Total	33,777		2,364.39

School Breakfast Program

Free	3,023	1.8400	5,562.32
Reduced	727	1.5400	1,119.58
Paid	1,873	0.3100	580.63
Total	5,623		7,262.53

Claim Reimbursement Total **62,171.77**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	62,171.77
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	62,171.77

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,635	319	2,703	4,657
School Breakfast Program	691	132	639	1,462

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,776	1,030	5,896	9,702

School Breakfast Program	631	178	288	1,097
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,871	959	5,611	9,441
School Breakfast Program	393	152	246	791

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,529	506	2,808	4,843
School Breakfast Program	440	121	295	856

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,857	447	2,830	5,134
School Breakfast Program	868	144	405	1,417

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: LDPANQ

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0	12/11/2019	12/11/2019	12/23/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	8,735	3.4100	29,786.35
Reduced	2,560	3.0100	7,705.60
Paid	16,994	0.3200	5,438.08
Total	28,289		42,930.03
Performance-Based Reimbursement (Lunch)			
Claimed	28,289	0.0700	1,980.23
Adjusted	0	0.0700	0.00
Total	28,289		1,980.23
School Breakfast Program			
Free	2,634	1.8400	4,846.56
Reduced	572	1.5400	880.88
Paid	1,624	0.3100	503.44
Total	4,830		6,230.88

Claim Reimbursement Total **51,141.14**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	51,141.14
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	51,141.14

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,330	279	2,337	3,946
School Breakfast Program	588	98	589	1,275

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,351	811	5,154	8,316

School Breakfast Program	523	125	246	894
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	2,334	712	4,685	7,731
School Breakfast Program	397	105	242	744

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,244	418	2,494	4,156
School Breakfast Program	420	138	272	830

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,476	340	2,324	4,140
School Breakfast Program	706	106	275	1,087

SNP Claim For Reimbursement Summary

00900 Status: Active
Bethel Board of Education
 DBA:
 Bethel Board of Education
 1 School Street, PO Box 253
 Bethel, CT 06801-0253
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: AEQNDA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0	01/06/2020	01/06/2020	01/27/2020	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	6,441	3.4100	21,963.81
Reduced	2,041	3.0100	6,143.41
Paid	12,502	0.3200	4,000.64
Total	20,984		32,107.86
Performance-Based Reimbursement (Lunch)			
Claimed	20,984	0.0700	1,468.88
Adjusted	0	0.0700	0.00
Total	20,984		1,468.88
School Breakfast Program			
Free	1,433	1.8400	2,636.72
Reduced	311	1.5400	478.94
Paid	834	0.3100	258.54
Total	2,578		3,374.20

Claim Reimbursement Total **36,950.94**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	36,950.94
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	36,950.94

Hide Site Meal Details

Site Meal Totals

Anna H. Rockwell School 04

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	979	222	1,771	2,972
School Breakfast Program	326	51	287	664

Bethel High School 61

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,720	687	3,769	6,176

School Breakfast Program	253	64	96	413
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Bethel Middle School 51

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,690	507	3,343	5,540
School Breakfast Program	266	68	142	476

Frank A. Berry School 01

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	957	365	1,858	3,180
School Breakfast Program	214	77	142	433

Ralph M.T. Johnson School 05

Meal Type	Free	Reduced	Paid	Total
National School Lunch Program	1,095	260	1,761	3,116
School Breakfast Program	374	51	167	592

Breakfast
08/01/2018 TO 06/30/2019

Activity Date	Free	Reduced	Paid	Student Worker Reduced	Student Worker Paid	Total Program Meals	Equivalent Meals	Total Meals	Adult Served (Memo Only)	Adult Earned (Memo Only)
BETHEL HIGH SCHOOL										
F.A. BERRY (177)	5,605	1,396	2,201			9,202	670.26	9,872.26		
H.A. JOHNSON (175)	2,781	908	2,523			6,212	44.03	6,256.03		
A.H. ROCKWELL (175)	4,297	1,040	2,171			7,508	105.91	7,613.91	6	
BETHEL MIDDLE SCHOOL (176)	6,006	927	5,511			12,444	101.35	12,545.35		
(180)	4,596	821	1,917			7,334	123.63	7,457.63	4	
Program Total	23,285	5,092	14,323			42,700	1,045.18	43,745.18	10	

Lunch
08/01/2018 TO 06/30/2019

	Activity Date	Free	Reduced	Paid	Student Worker Reduced	Student Worker Paid	Total Program Meals	Equivalent Meals	Total Meals	Adult Served (Memo Only)	Adult Earned (Memo Only)
BETHEL HIGH SCHOOL	(180)	22,575	7,160	53,239			82,974	31,511.78	114,485.78	1,501	
F.A.BERRY	(181)	12,055	3,223	24,883			40,161	7,447.95	47,608.95	24	
H.A. JOHNSON	(181)	14,742	4,765	25,615			45,122	13,479.22	58,601.22	658	
A.H. ROCKWELL	(181)	13,233	2,971	24,349			40,553	7,583.30	48,136.30	3	
BETHEL MIDDLE SCHOOL	(181)	22,975	7,667	40,582			71,224	19,182.76	90,406.76	136	
Program Total		85,580	25,786	168,668			280,034	79,205.01	359,239.01	2,322	

Breakfast
08/01/2018 TO 06/30/2019

School	Program Revenue	Milk Program Revenue	Student Ala Carte	Adult Ala Carte	Special Functions	Vending	Rebates	Sales Tax	Total	Deposit	Deferred Income	In_House Invoices Outstanding	Over/Short
BETHEL HIGH SCHOOL	5,062.30		2,052.70	11.80					7,126.80	7,126.80-			0.00
F.A.BERRY	5,802.90		102.70	33.25					5,938.85	5,938.85-			0.00
H.A. JOHNSON	4,993.30		237.85	88.75					5,319.90	5,319.90-			0.00
A.H. ROCKWELL	12,675.30		292.90	20.00					12,988.20	12,988.20-			0.00
BETHEL MIDDLE SCHOOL	4,409.10		364.50	16.30					4,789.90	4,789.90-			0.00
Program Total	32,942.90		3,050.65	170.10					36,163.65	36,163.65-			0.00

Lunch
08/01/2018 TO 06/30/2019

School	Program Revenue	Milk Program Revenue	Student Ala Carte	Adult Ala Carte	Special Functions	Vending	Rebates	Sales Tax	Total	Deposit	Deferred Income	In_House Invoices Outstanding	Over/Short
BETHEL HIGH SCHOOL	175,890.75		90,038.89	7,017.35					272,946.99	55,336.85	217,603.84		6.30
F.A.BERRY	73,449.90		22,173.45	766.00					96,389.35	9,712.24	86,689.05		11.94
H.A. JOHNSON	76,189.50		38,215.15	3,300.80					117,705.45	13,163.13	104,538.82		3.50
A.H. ROCKWELL	71,800.50		22,879.50	477.15					95,157.15	7,830.59	87,327.61		1.05
BETHEL MIDDLE SCHOOL	134,958.30		57,727.25	1,355.75					194,041.30	24,048.97	169,946.74		45.59
Program Total	532,288.95		231,034.24	12,917.05					776,240.24	110,091.78	666,106.06		42.40

School	Program Revenue	Milk Program Revenue	Student Ala Carte	Adult Ala Carte	Special Functions	Vending	Rebates	Sales Tax	Total	Deposit	Deferred Income	In_House Invoices Outstanding	Over/Short
BETHEL HIGH SCHOOL					1,646.24				1,646.24				
F.A.BERRY					93.56				93.56				
H.A. JOHNSON					15.51				15.51				
A.H. ROCKWELL					47.02				47.02				
BETHEL MIDDLE SCHOOL					575.00				575.00				
BETHEL SCHOOL DISTRICT					4,838.50				4,838.50				
Program Total					7,215.83				7,215.83				

Vending
08/01/2018 TO 06/30/2019

School	Program Revenue	Milk Program Revenue	Student Ala Carte	Adult Ala Carte	Special Functions	Vending	Rebates	Sales Tax	Total	Deposit	Deferred Income	In_House Invoices Outstanding	Over/Short
BETHEL HIGH SCHOOL						2,085.24			2,085.24	2,085.24			
<u>Program Total</u>						2,085.24			2,085.24	2,085.24			

2019-2020				
BHS	Rate	Hrs/Day	Daily Rate	
Lead	\$ 20.93	5.6	\$ 117.21	
staff	\$ 17.63	5.25	\$ 92.56	
staff	\$ 17.63	5.25	\$ 92.56	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5	\$ 88.15	
		43.5	\$ 785.39	
BMS	Rate	Hrs/Day	Daily Rate	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	5.6	\$ 98.73	
Lead	\$ 20.93	5.6	\$ 117.21	
		33.6	\$ 610.85	
ROCKWELL	Rate	Hrs/Day	Daily Rate	
Lead	\$ 20.30	5.6	\$ 113.68	
staff	\$ 17.63	5.6	\$ 98.73	
		11.2	\$ 212.41	
BERRY	Rate	Hrs/Day	Daily Rate	
Lead	\$ 20.30	5.6	\$ 113.68	
staff	\$ 17.63	5.6	\$ 98.73	
		11.2	\$ 212.41	
JOHNSON	Rate	Hrs/Day	Daily Rate	
Lead	\$ 20.30	5.6	\$ 113.68	
staff	\$ 17.63	5.6	\$ 98.73	
staff	\$ 17.63	4	\$ 70.52	
		15.2	\$ 282.93	
	Rate	Hrs/Day	Daily Rate	
DRIVER	\$ 20.93	3	\$ 62.79	
FLOATER	\$ 17.63	3.3	\$ 58.18	
DAILY HOURLY WAGES TOTAL			\$ 2,166.77	

Town of Bethel , Connecticut



COMPREHENSIVE ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED
JUNE 30, 2019

Town of Bethel, Connecticut
 Combining Balance Sheet
 Other Governmental Funds
 June 30, 2019

Special Revenue Funds

	Bennett Property	Small Cities Program	Health Department Grants	Public Safety Grants	Education Grants	School Lunch Program	Library
Assets							
Cash	\$ -	\$ 27,142	\$ -	\$ -	\$ -	\$ 173,699	\$ 84,856
Receivables:							
Intergovernmental	-	-	-	-	21,792	78,101	-
Loan	-	325,607	-	-	-	-	-
Due from other funds	-	112,192	40,839	89,048	1,016,216	-	-
Other	-	-	-	-	-	16,186	-
Total assets	\$ -	\$ 464,941	\$ 40,839	\$ 89,048	\$ 1,038,008	\$ 267,986	\$ 84,856
Liabilities							
Accounts payable	\$ 713	\$ 811	\$ -	\$ -	\$ -	\$ 68,590	\$ -
Due to other funds	-	-	-	-	-	7,890	-
Advance from other funds	17,708	-	-	-	-	-	-
Total liabilities	18,421	811	-	-	-	76,480	-
Fund Balances							
Restricted	-	464,130	40,839	89,048	-	191,506	-
Committed	-	-	-	-	1,038,008	-	84,856
Unassigned	(18,421)	-	-	-	-	-	-
Total fund balances	(18,421)	464,130	40,839	89,048	1,038,008	191,506	84,856
Total liabilities, deferred inflows of resources and fund balances	\$ -	\$ 464,941	\$ 40,839	\$ 89,048	\$ 1,038,008	\$ 267,986	\$ 84,856

(Continued)

Town of Bethel, Connecticut

Combining Statement of Revenues, Expenditures and Changes in Fund Balances
Other Governmental Funds
For The Year Ended June 30, 2019

	Special Revenue Funds						
	Bennett Property	Small Cities Program	Health Department Grants	Public Safety Grants	Education Grants	School Lunch Program	Library
Revenues:							
Intergovernmental	\$ -	\$ -	\$ 2,235	\$ 56,875	\$ 1,779,675	\$ 636,460	\$ 4,315
Charges for services	9,750	-	26,056	3,222	496,785	822,235	-
Use of money and property	-	-	-	63	-	-	-
Contributions	-	-	-	-	-	-	43,540
Total revenues	<u>9,750</u>	<u>-</u>	<u>28,291</u>	<u>60,160</u>	<u>2,276,460</u>	<u>1,458,695</u>	<u>47,855</u>
Expenditures:							
Current:							
General government	8,988	2,768	-	-	-	-	-
Public safety	-	-	-	49,721	-	-	-
Health and welfare	-	-	26,440	-	-	-	-
Library	-	-	-	-	-	-	19,467
Education	-	-	-	-	2,314,666	1,377,357	-
Total expenditures	<u>8,988</u>	<u>2,768</u>	<u>26,440</u>	<u>49,721</u>	<u>2,314,666</u>	<u>1,377,357</u>	<u>19,467</u>
Excess (deficiency) of revenues over expenditures	762	(2,768)	1,851	10,439	(38,206)	81,338	28,388
Other financing sources (uses):							
Transfers in	-	-	-	-	-	-	-
Net change in fund balances	762	(2,768)	1,851	10,439	(38,206)	81,338	28,388
Fund balances, July 1, 2018	(19,183)	466,898	38,988	78,609	1,076,214	110,168	56,468
Fund balances, June 30, 2019	<u>\$ (18,421)</u>	<u>\$ 464,130</u>	<u>\$ 40,839</u>	<u>\$ 89,048</u>	<u>\$ 1,038,008</u>	<u>\$ 191,506</u>	<u>\$ 84,856</u>

(Continued)

Bethel High School

February 24-28

Our menus are aligned with the USDA's Healthier U.S. School Challenge.

SIDES

A MINIMUM OF 6 SIDES OFFERED DAILY WITH LUNCH CHOICES

Fresh garden salad green available Monday/Wednesday/Friday. Hummus available Tuesday - Friday. Tater Tots available Tuesday/Thursday. Fruits & vegetables in an inviting variety, 100% 4 oz. juice available daily. Locally grown items are offered whenever seasonally available. Low fat or Fat Free milk included with meals. **STUDENTS MUST CHOOSE AT LEAST ONE FRUIT OR VEGETABLE WITH THEIR MEAL.**

Breakfast price - \$2.30

Available daily: Cereal choice, whole grain muffin, whole wheat bagel

BREAKFAST

MONDAY	Egg & Cheese on Wheat English Muffin
TUESDAY	Breakfast Scramble Flatbread
WEDNESDAY	Egg & Cheese on Wheat English Muffin
THURSDAY	Warm Whole Grain Mini Pancakes
FRIDAY	Bacon, Egg & Cheese on Wheat English Muffin

ALL LUNCHES - \$3.30

Each lunch includes a main menu item, fruits, vegetables and your choice of milk.

FAVORITES

MONDAY	General Tso's Chicken with Brown Rice & Asian Vegetable Blend
TUESDAY	Arroz Con Pollo with Black Bean & Corn Salsa
WEDNESDAY	Pasta with Meatballs
THURSDAY	Baked Potato Bar with Assorted Toppings & Broccoli
FRIDAY	Flatbread Pizza with Assorted Toppings & Tossed Garden Salad

DELI

Featuring Boar's Head Meats

Protein Choices: Boar's Head Ham, Buffalo Chicken, Ovenroasted Turkey, Tuna Salad, Chicken Salad
Bread Choices: Wholegrain Kaiser Roll, Wholegrain Bread or Wheat Wrap

MONDAY	Sandwiches are made to order.
TUESDAY	ONE protein choice per sandwich.
WEDNESDAY	Your choices of unlimited toppings.
THURSDAY	Sandwiches come with unlimited fruits & vegetables.
FRIDAY	*****

SALADS

Salads are made to order.

Protein choices: Same as Deli, plus Grilled Chicken Breast & Hard-Boiled Egg
Each salad comes with a wheat dinner roll.

MONDAY	
TUESDAY	ONE protein choice per salad.
WEDNESDAY	Your choice of unlimited toppings.
THURSDAY	Salads come with unlimited fruits & vegetables.
FRIDAY	Pre-made salads available in the Grab & Go cooler.

This institution is an equal opportunity provider.

Nutrition Information is available upon request.

BETHEL HIGH SCHOOL (CONT)

Paninis are made fresh daily.



MONDAY	Pizza Sticks with Marinara Sauce (V) OR Bacon, Egg & Cheese Flatbread
TUESDAY	Turkey & Cheese Wrap OR Philly Cheese-burger Wrap
WEDNESDAY	GF Chicken Tenders OR Monte Cristo
THURSDAY	Popcorn Chicken OR Basil, Tomato & Mozzarella Wrap
FRIDAY	California Grilled Cheese OR Fish Sandwich



Pre-made sandwiches & salads



Pizza available daily at the Main Lunch Menu station.

MONDAY	Offered daily at grill bun slide:
TUESDAY	Chicken Patty Coleman's 100% Beef Hot Dog
WEDNESDAY	Toasted Cheese
THURSDAY	Hamburger or Cheeseburger
FRIDAY	Veggie Burger

MANAGE YOUR CHILD'S ACCOUNT ONLINE:

MySchoolBucks is the pre-payment system we use. You can make payments, view account balances and purchases. Please go to www.myschoolbucks.com to set up an account now. If you have any questions, please call MySchoolBucks at (855) 832-5226 or Amanda Riley, Food Service Director at (203) 794-8722. If you would like to apply for Free or Reduced Meals, please contact Trisha Dee at deet@bethel.k12.ct.us.

CHARGE POLICY:

High School students are permitted two charged meals. No alternative meal will be offered. Additionally, during the final three weeks of classes in May/June, there will be no charging allowed at the High School so that we may collect any negative balances of graduating students.

No Snacks or a-la-carte items may be charged.

PRICING:

Breakfast - \$2.30

Lunch - \$3.30

Approved Reduced Lunch: \$.40

Students who qualify for reduced lunch get FREE breakfast.

BETHEL MIDDLE SCHOOL

February 24-28

Our menus are aligned with the USDA's Healthier U.S. School Challenge.



A MINIMUM OF 4 SIDES OFFERED DAILY WITH LUNCH CHOICES

Fresh Garden Salad Greens plus Fruits & Vegetables, in an inviting variety. Locally Grown items are offered whenever seasonally available. Low Fat or Fat Free Milk included with all meals. **STUDENTS MUST CHOOSE AT LEAST 1/2 CUP FRUIT OR VEGETABLE WITH THEIR MEAL.**

BREAKFAST - \$2.30

Available daily: Cereal, WG Pop Tart, WG Cinnamon Roll, Bagel & Cream Cheese
Student must take at least 1/2 cup fruit

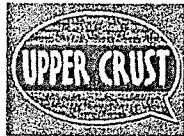


- MONDAY Whole Grain Muffin with String Cheese, Graham Crackers, Fruit, Milk
- TUESDAY Breakfast Pizza, Graham Crackers, Fruit, Milk
- WEDNESDAY Sausage, Egg & Cheese on English Muffin, Graham Crackers, Fruit, Milk
- THURSDAY Whole Wheat Bagel with Cream Cheese, Graham Crackers, Fruit, Milk
- FRIDAY Whole Grain Waffles, Graham Crackers, Fruit, Milk

All Lunches - \$3.30



- MONDAY Popcorn Chicken Bowl with Mashed Potatoes, Gravy & Golden Corn
- TUESDAY Beefy Nachos with Assorted Toppings & Reduced Fat Tortilla Chips & Black Bean & Corn Salsa
- WEDNESDAY Meatball Parm Sub with Seasoned Broccoli
- THURSDAY Coleman's All-Natural Corn Breaded Chicken Tenders (GF) with Seasoned Broccoli
- FRIDAY Italian Dunkers with Marinara Sauce & Tossed Garden Salad



Pizza served Monday*Wednesday*Friday

- MONDAY Cheese or Pepperoni Pizza
- TUESDAY *****
- WEDNESDAY Cheese or Pepperoni Pizza
- THURSDAY *****
- FRIDAY Pizza or Italian Style item served every Friday



BOAR'S HEAD DELI

Protein Choices: Boar's Head Oven Roasted Turkey, Ham or Buffalo Chicken, Tuna, Chicken or Egg Salad
Bread Choices: Wholegrain Kaiser Roll, Wheat Wrap or Whole Wheat Bread

- MONDAY Sandwiches are made to order.
- TUESDAY ONE protein choice per sandwich.
- WEDNESDAY Toppings are unlimited.
- THURSDAY Every sandwich comes with unlimited fruits & vegetables.
- FRIDAY Students must choose at least one fruit or vegetable with their meal.



Many choices available daily:
Grab & Go Salads are available daily.

- MONDAY Chicken Patty, Hamburger, Cheeseburger available daily
- TUESDAY Toasted Cheese, Coleman's 100% Beef Hot Dog available daily
- WEDNESDAY Plain Cheese Sandwich, Fruit, Vegetable & Milk (over charge limit meal) available daily
- THURSDAY *****
- FRIDAY *****

This institution is an equal opportunity provider.

ELEMENTARY
K-5

MONDAY

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

ENTREES OFFERED DAILY:
Toasted Cheese Sandwich (V)
Stonyfield Organic Yogurt or
Cheesestick with Wheat Bagel (V)
Sunflower Seed Butter & Grape Jelly
on Wheat Bread (V)

Lunch Price - \$2.95
Reduced Lunch Price - \$1.40
MENU IS SUBJECT TO CHANGE

(GF) = Gluten Free
(V) = Vegetarian
We can't guarantee that our gluten
free menu items are 100% free of
gluten as we prepare other items in
our kitchen with ingredients that
contain gluten.
Lunch includes choice of milk:
Fat-free Chocolate or 1% White.

We offer an array of fresh fruits and
vegetables daily. Each student is
required to choose at least 1/2 cup of
fruit or vegetable with their meal, but
students who purchase a meal can
choose as many fruits and vegetables
as they would like. Students who
bring home lunch can also purchase
fruits or vegetables a la carte.

WEEKLY SANDWICHES
2/3 - 2/7 - BLT on Wheat Bread
2/10 - 2/14 - Boar's Head Ham &
American Cheese
2/17 - 2/21 - Cold Grilled Chicken with
Lettuce & Tomato
2/24 - 2/28 - Boar's Head Ham,
Turkey & American Cheese
3/2 - 3/6 - Boar's Head Turkey &
American Cheese

WEEKLY SALADS
(Includes a wheat dinner roll)
2/3 - 2/7 - Grilled Chicken over
Tossed Salad
2/10 - 2/14 - Grilled Chicken over
Tossed Salad
2/17 - 2/21 - Chef Salad
2/24 - 2/28 - Tuna Salad Over Tossed
Salad
3/2 - 3/6 Crispy Chicken Salad

3

CHOOSE ONE:
Coleman's All-Natural Corn Breaded
Chicken Tenders (GF)

MEATLESS MONDAY OPTION:
Falafel, Hummus & Wheat Pita (V)
SIDE CHOICES:
Seasoned Carrots
Fresh Fruit of the Day

4

Italian Dunkers with Marinara Dipping
Sauce (V)

SIDE CHOICES:
Seasoned Broccoli
Fresh Fruit of the Day

5

CHOOSE ONE:
Hamburger or Cheeseburger on a Wheat
Bun (OR Bunless Burgers - GF)

Veggie Burger (V) on a Wheat Bun
SIDE CHOICES:
Seasoned Peas
Fresh Fruit of the Day

6

Whole Grain French Toast with
Turkey Sausage

SIDE CHOICES:
Oven-Baked Tater Tots
Fresh Fruit of the Day

7

Pizza (V) with (or without) Pepperoni

SIDE CHOICES:
Tossed Garden Salad
Fresh Fruit of the Day

10

CHOOSE ONE:
Popcorn Chicken Bowl with Mashed
Potatoes & Gravy

MEATLESS MONDAY OPTION:
Falafel, Hummus & Wheat Pita (V)
SIDE CHOICES:
Golden Corn
Fresh Fruit of the Day

11

Cheesy Baked Mozzarella Sticks with
Marinara Dipping Sauce (V)

SIDE CHOICES:
Seasoned Carrots
Fresh Fruit of the Day

12

CHOOSE ONE:
Crispy Chicken Patty on a Wheat Bun

Veggie Burger (V) on a Wheat Bun
SIDE CHOICES:
Rice & Beans
Fresh Fruit of the Day

13

Whole Grain Waffle with Turkey
Bacon

SIDE CHOICES:
Oven-Baked Tater Tots
Chilled Apple Juice
Fresh Fruit of the Day

14

Pizza (V) with (or without) Bacon
Topping

SIDE CHOICES:
Tossed Garden Salad
Fresh Fruit of the Day

17

**NO SCHOOL
PRESIDENTS' DAY**

18

Beefy Nachos with Reduced Fat
Tortilla Chips and Assorted Toppings
(GF)

SIDE CHOICES:
Refried Beans
Fresh Fruit of the Day

19

CHOOSE ONE:
Meatball Parmesan on a Wheat Sub
Roll

Veggie Burger (V) on a Wheat Bun
SIDE CHOICES:
Steamed Broccoli
Fresh Fruit of the Day

20

Whole Grain French Toast Sticks with
Turkey Sausage

SIDE CHOICES:
Oven-Baked Hash Brown
Chilled Apple Juice
Fresh Fruit of the Day

21

Pizza (V) with (or without) Bacon

SIDE CHOICES:
Tossed Garden Salad
Fresh Fruit of the Day

24

CHOOSE ONE:
Popcorn Chicken with Assorted
Dipping Sauces

MEATLESS MONDAY OPTION:
Falafel, Hummus & Wheat Pita (V)
SIDE CHOICES:
Peas & Carrots
Fresh Fruit of the Day

25

Macaroni & Cheese (V) with
Fresh-Baked Wheat Dinner Roll

SIDE CHOICES:
Seasoned Green Beans
Fresh Fruit of the Day

26

CHOOSE ONE:
100% Beef Hot Dog on a Wheat Roll
(OR Bunless Hot Dog - GF)

Veggie Burger (V) on a Wheat Bun
SIDE CHOICES:
New England Baked Beans
Fresh Fruit of the Day

27

CHOOSE ONE:
Whole Grain Dutch Waffle with
Strawberries & Turkey Bacon

Boar's Head Ham, Turkey & American
Cheese on a Wheat Kaiser Roll
SIDE CHOICES:
Oven-Baked Hash Brown
Chilled Apple Juice
Fresh Fruit of the Day

28

CHOOSE ONE:
Pizza (V) with (or without) Pepperoni

Breaded Cod Fish on a Wheat Roll
SIDE CHOICES:
Tossed Garden Salad
Fresh Fruit of the Day

2

CHOOSE ONE:
Coleman's All-Natural Chicken
Tenders

MEATLESS MONDAY OPTION:
Falafel, Hummus & Wheat Pita (V)
SIDE CHOICES:
Baby Carrots with Ranch Dressing
Fresh Fruit of the Day

3

Pasta with Meatballs & Marinara
Sauce

SIDE CHOICES:
Seasoned Broccoli
Fresh Fruit of the Day

4

CHOOSE ONE:
Two Cheesy Bosco Sticks (V) with
Marinara Dipping Sauce

Veggie Burger (V) on a Wheat Bun
SIDE CHOICES:
Seasoned Green Beans
Fresh Fruit of the Day

5

Whole Grain Pancakes with Turkey
Sausage

SIDE CHOICES:
Oven-Baked Tater Tots
Chilled Apple Juice
Fresh Fruit of the Day

6

CHOOSE ONE:
Pizza (V) with (or without) Bacon
Topping

Breaded Cod Fish on a Wheat Roll
SIDE CHOICES:
Tossed Garden Salad
Fresh Fruit of the Day

BREAKFAST

We serve breakfast daily--Grab & Go Breakfast at Rockwell & Berry, Eat in Cafeteria at Johnson School.

Breakfast Price - \$2.30

Students who qualify for free or reduced lunch get free breakfast.

MONDAY: Whole-Grain Muffin with String Cheese
Milk, Fruit & Graham Crackers

TUESDAY: Whole Grain Cherry Frudel
Milk, Fruit & Graham Crackers

WEDNESDAY: Whole Grain Maple Burst Mini Pancakes
Milk, Fruit & Graham Crackers

THURSDAY: Reduced Fat Benefit Breakfast Bar
Milk, Fruit & Graham Crackers

FRIDAY: Whole Grain Mini Waffles
Milk, Fruit & Graham Crackers

Students who qualify for Reduced lunches get FREE breakfast!

ELEMENTARY

K-5

page 2

BETHEL PUBLIC SCHOOLS 2019 - 2020 CALENDAR

August 0					September 19					October 22				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	2	3	4	5	6		1	2	3	4
5	6	7	8	9	9	10	11	12	13	7	8	9	10	11
12	13	14	15	16	16	17	18	19	20	14	15	16	17	18
19	20	21	22	23	23	24	25	26	27	21	22	23	24	25
26	27	28	29	30	30					28	29	30	31	

19 - 21 - New Staff Orientation
 21 - BHS Freshman Orientation
 28 - Professional Learning Day - No School - K-12
 29 - Professional Learning Day - No School - K-12
 30 - Professional Learning Day - No School - K-12

2 - Labor Day
 3 - First Day of School (Note: Full Day K-12)
 30 - Rosh Hashanah

9 - Yom Kippur
 16,17,18 - Conference Day - Early Dismissal - K-12
 16 - PSAT - Early Dismissal - BHS (*BHS No Conference)
 17 - Conference Day (Evening) & Prof. Learning - BHS

November 18					December 13					January 21				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	2#S	3	4	5	6			1	2	3
4	5	6	7	8	9	10	11	12	13	6	7	8	9	10
11	12	13	14	15	16	17#S	18	19	20	13	14	15	16	17
18	19	20	21	22	23	24	25	26	27	20	21	22	23	24
25	26	27	28	29	30	31				27	28	29	30	31

5 - Professional Learning Day - No School - K-12
 27 - Early Dismissal K-12
 28-29 -Thanksgiving Recess

23-31- Holiday Recess

1 - New Year's Day
 20 - Martin Luther King Day

February 19					March 22					April 16				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7	2	3	4	5	6			1	2	3
10	11	12	13	14	9	10	11	12	13	6	7	8	9	10
17	18	19	20	21	16	17	18	19	20	13	14	15	16	17
24	25	26	27	28	23	24	25	26	27	20	21	22	23	24
					30	31				27	28	29	30	

*17- Presidents' Day

25, 26, 27 - Conference Day - Early Dismissal - K-12
 25 - Prof. Learning-Early Dismissal - BHS (*BHS No Conference)
 26 - Conference Day (Evening) & Prof. Learning - BHS

10 - Good Friday
 13-17 - Spring Recess
 *Note: SAT/PSAT Testing Day - Early Dismissal - BHS-Date TBD

May 20					June 11					July 0				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5			1	2	3
4	5	6	7	8	8	9	10	11	12E1	6	7	8	9	10
11	12	13	14	15	15E2^	16E	17E	18E	19	13	14	15	16	17
18	19	20	21	22	22	23	24	25	26	20	21	22	23	24
25	26	27	28	29	29	30				27	28	29	30	31

22- Professional Learning Day - Early Dismissal K-12
 25 - Memorial Day Observed

19 - Professional Learning Day - (Tentative)
 To be held the day after the last day of school
 18 - *Last day of school - Early Dismissal - K12 (Tentative)
 18 - High School Graduation 6/18, will be no later than 6/18
 Final date TBD @ 1st BOE meeting in April.

6 - First Day of Summer School
 3 - Fourth of July Observed
 31 - Last Day of Summer School

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">▽</td><td>BHS Freshmen Orientation</td></tr> <tr><td style="text-align: center;">○</td><td>Beginning/Ending of Student Year</td></tr> <tr><td style="text-align: center;">□</td><td>Schools Closed - Holiday/Recess</td></tr> <tr><td style="text-align: center;">/</td><td>Early Dismissal K-12</td></tr> <tr><td style="text-align: center;">/</td><td>Professional Learning Day - Early Dismissal K-12</td></tr> <tr><td style="text-align: center;">□</td><td>Professional Learning Day - No School</td></tr> </table>	▽	BHS Freshmen Orientation	○	Beginning/Ending of Student Year	□	Schools Closed - Holiday/Recess	/	Early Dismissal K-12	/	Professional Learning Day - Early Dismissal K-12	□	Professional Learning Day - No School	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">/</td><td>Conference Day - Early Dismissal - K-12</td></tr> <tr><td style="text-align: center;">/</td><td>Conf. Day - (Evening) & Prof. Learning - Early Dismissal - BHS</td></tr> <tr><td style="text-align: center;">/</td><td>Make-up days for emergency closings.</td></tr> <tr><td style="text-align: center;">#E</td><td>*Bullt In Emergency Closing date</td></tr> <tr><td style="text-align: center;">#S</td><td>Snow Day/Schools Closed</td></tr> </table>	/	Conference Day - Early Dismissal - K-12	/	Conf. Day - (Evening) & Prof. Learning - Early Dismissal - BHS	/	Make-up days for emergency closings.	#E	*Bullt In Emergency Closing date	#S	Snow Day/Schools Closed
▽	BHS Freshmen Orientation																						
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/	Early Dismissal K-12																						
/	Professional Learning Day - Early Dismissal K-12																						
□	Professional Learning Day - No School																						
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/	Make-up days for emergency closings.																						
#E	*Bullt In Emergency Closing date																						
#S	Snow Day/Schools Closed																						

BOE Approved 4/25/19
 Revised: 9/25/18, 4/3/19, 4/22/19, 4/25/19, 6/6/19, 7/24/19, 8/22/19, 12/9/19, 12/18/19
 Subject to Change

**This 186-day calendar includes five (5) emergency closing days. If these days are not used they will be deducted in June. Any additional emergency closing days, beyond the five (5) included days, will be made up June 19-30, as needed. High School Graduation will take place no later than June 18.*

If 5 or more snowdays are used by Presidents' Day, the District will be in session on February 17th. We will make every effort to avoid using April 13-17 as make-up days. Please be aware of this information when making travel plans. State law does not allow for extending the school day, school to be in session on a Saturday or Sunday, or going beyond June 30th.

Note: Calendar provides for 186 student days (^181st Day.)

BETHEL PUBLIC SCHOOLS 2020 - 2021 CALENDAR

DRAFT
Subject to Change
BOE Review/Approval in April 2020

August 0					September 16					October 22				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7		1	2	3	4				1	2
10	11	12	13	14	7	8	9	10	11	5	6	7	8	9
17	18	19	20	21	14	15	16	17	18	12	13	14	15	16
24	25	26	27	28	21	22	23	24	25	19	20	21	22	23
31					28	29	30			26	27	28	29	30

24-26 - New Staff Orientation
27 - BHS Freshman Orientation

2-4 - Professional Learning Day - No School - K-12
7 - Labor Day
8 - First Day of School (Note: Full Day K-12)
20 - Yom Kippur

14,15,16 - Conference Day - Early Dismissal - K-12
15 - PSAT - Early Dismissal - BHS (*BHS No Conference)
16 - Conference Day (Evening) & Prof. Learning - BHS

November 18					December 17					January 19				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
	3	4	5	6		1	2	3	4					1
9	10	11	12	13	7	8	9	10	11	4	5	6	7	8
16	17	18	19	20	14	15	16	17	18	11	12	13	14	15
23	24	25	26	27	21	22	23	24	25	18	19	20	21	22
30					28	29	30	31		25	26	27	28	29

3 - Professional Learning Day - No School - K-12
25 - Early Dismissal K-12
26-27-Thanksgiving Recess

23 - Early Dismissal - K-12
24 - 31 - Holiday Recess

1 - New Year's Day
18 - Martin Luther King Day

February 18					March 23					April 16				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
1	2	3	4	5	1	2	3	4	5				1	2
8	9	10	11	12	8	9	10	11	12	5	6	7	8	9
15	16	17	18	19	15	16	17	18	19	12	13	14	15	16
22	23	24	25	26	22	23	24	25	26	19	20	21	22	23
					29	30	31			26	27	28	29	30

*15-16 Presidents' Day Recess

24,25,26 - Conference Day - Early Dismissal - K-12
24 - Prof. Learning-Early Dismissal - BHS (*BHS No Conferences)
25 - Conference Day (Evening) & Prof. Learning - BHS

2 - Good Friday
12-16 - Spring Recess
*Note: SAT/PSAT Testing Day - Early Dismissal - BHS - Date TBD

May 20					June 12					July 0				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7		1	2	3	4				1	2
10	11	12	13	14	7	8	9	10	11	5	6	7	8	9
17	18	19	20	21	14	15	16 ^A	17 ^E	18 ^E	12	13	14	15	16
24	25	26	27	28	21 ^E	22 ^E	23 ^E	24	25	19	20	21	22	23
31					28	29	30			26	27	28	29	30

28 - Professional Learning Day - Early Dismissal K-12
31 - Memorial Day Observed

24 - Professional Learning Day - (Festive)
To be held the day after the last day of school
23 - *Last day of school - Early Dismissal - K-12 (Festive)
23 - High School Graduation will be no later than 6/23

TBD - First Day of Summer School
5 - Fourth of July Observed
TBD - Last Day of Summer School

	BHS Freshmen Orientation		Conference Day - Early Dismissal - K-12
	Beginning/Ending of Student Year		Conf. Day - (Evening) & Prof. Learning - Early Dismissal - BHS
	Schools Closed - Holiday/Recess		Make-up days for emergency closings.
	Early Dismissal K-12	#E	*Built in Emergency Closing date
	Professional Learning Day - Early Dismissal K-12	#S	Snow Day/Schools Closed
	Professional Learning Day - No School		

BOE Accepted: 4/25/19
Revised: 4/30/19, 7/29/19, 1/16/20, 3/2/20
Subject to Change

*This 186-day calendar includes five (5) emergency closing days. If these days are not used they will be deducted in June. Any additional emergency closing days, beyond the five (5) included days, will be made up June 24-30, as needed. High School Graduation will take place no later than June TBD.

We will make every effort to avoid using April 12-16 as make-up days. Please be aware of this information when making travel plans. State law does not allow for extending the school day, school to be in session on a Saturday or Sunday, or going beyond June 30th.

Note: Calendar provides for 186 student days (*181st Day.)

Exhibit H - Cleaning, A la carte, Vehicles, and Cash Handling

Cleaning -

The kitchen staff is responsible for cleaning their equipment and work surfaces.
The custodial staff cleans the walls, floors, and ceilings.
The custodial staff cleans the eating area and wipes down the tables.
The custodial staff empties the garbage cans.
The SFA is responsible for paying for monthly refuse and recycling service, cleaning hoods, and pumping grease traps.

A La Carte-

All schools mainly serve reimbursable meals, however snacks, second meals, adult meals, and milk can be purchased a la carte.

Vehicles -

The FSMC Director is responsible for their own vehicle and associated costs.
The SFA pays a mileage reimbursement to the driver that is an SFA employee. This position drives items between schools which are all located on one campus.

Cash Handling -

All schools have POS systems where student ID's are either scanned or entered on a pinpad.
The school system utilizes Myschoolbucks as an online payment system for parents.
At the end of each serving day, the registers are closed out and the cash is counted by two people and reconciled to the POS system reports.
The Lead at each school delivers the cash in sealed bank envelopes to the FSMC Director at the High School.
Daily the FSMC Director brings the deposits to the bank.
The SFA reconciles the monthly bank statements to the FSMC reports.

Exhibit B - Statewide School Food Authority (SFA)/Food Service Management Company (FSMC) Monitoring Form

District Name: _____ Site Name: _____

FSMC Name: _____ Current Contract Year (check one): 1 2 3 4 5

Current Management Fee: _____ Current Administrative Fee: _____

INSTRUCTIONS: This form addresses all school nutrition programs operated under the SFA/FSMC contract and must be completed twice per year for each site. Indicate whether the site complies with each area by checking the "Yes" or "No" column. If the area is not applicable, check the "NA" column. Use the "Notes" column to provide information and explanations, and indicate any corrective action required. For areas requiring corrective action, indicate the date the area was corrected in the "Date Corrected" column. Maintain completed forms on site. These forms will be checked by the Connecticut State Department of Education (CSDE) during the SFA's Procurement Review.

MENUS AND SERVICE		Yes	No	NA	Notes	Date Corrected
1.	Has the FSMC followed the 21-day cycle menu, as described in the contract for the first 21 days of the contract? <i>Monitored during the first year of the contract only.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.	Did the SFA approve any changes to menus following the first 21 days of the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.	For each type of meal service outlined in the contract, do all meals comply with the required meal pattern food components? <i>Check all that apply.</i>					
	<input type="checkbox"/> SBP					
	<input type="checkbox"/> NSLP					
	<input type="checkbox"/> Afterschool Snack Program					
	<input type="checkbox"/> FFVP					
	<input type="checkbox"/> CACFP At-risk Afterschool Supper Program					
4.	For each type of meal service outlined in the contract, do all meals comply with the required meal pattern portion sizes? <i>Check all that apply.</i>					
	<input type="checkbox"/> SBP					
	<input type="checkbox"/> NSLP					
	<input type="checkbox"/> Afterschool Snack Program					
	<input type="checkbox"/> FFVP					
	<input type="checkbox"/> CACFP At-risk Afterschool Supper Program					

Exhibit F Sample SFA/FSM/C Monitoring Form, continued

MENUS AND SERVICE (continued)	Yes	No	NA	Notes	Date Corrected
<p><i>Question 5 applies only to NSLP and SBP meals</i></p> <p>5. Do all meals served in the NSLP and SBP comply with the required dietary specification (nutrition standards)?</p> <p><input type="checkbox"/> NSLP</p> <p><input type="checkbox"/> SBP</p>					
<p>6. Have all menus been developed using the agreed upon menu planning systems?</p>					
<p>7. Has the SFA retained control of the quality, extent, and general nature of its food service?</p>					
<p>8. Has the SFA declined to make payment to the FSMC for meals that are spoiled or unwholesome at the time of delivery; or do not meet detailed specifications, or do not otherwise meet the requirements of the contract?</p>					
<p>9. Are production records completed for all meals/snacks claimed for reimbursement? <i>Check all programs that apply.</i></p> <p><input type="checkbox"/> SBP</p> <p><input type="checkbox"/> NSLP</p> <p><input type="checkbox"/> Afterschool Snack Program</p> <p><input type="checkbox"/> FFVP</p> <p><input type="checkbox"/> CACFP At-risk Afterschool Supper Program</p>					

Exhibit 1 Sample SFAY/FSMVC Violation Reporting Form, continued

MENUS AND SERVICE (continued)	Yes	No	NA	Notes	Date Corrected
10. Are meals monitored after the last food or menu item is served/selected to ensure that only reimbursable meals are claimed?					
11. Do foods purchased meet the quality specification standards indicated in the contract?					
12. Does the SFA evaluate the FSMC's menus for affordability, nutrition requirements, and appeal to the students?					
13. Is the FSMC following all federal and state requirements for competitive foods? <i>Competitive foods are all foods and beverages sold to students on school premises other than meals served through the USDA school nutrition programs.</i>					
<input type="checkbox"/> Healthy Food Certification (HFC) requirements under Connecticut General Statutes (C.G.S.) Section 10-215f <i>(Applies only to HFC public schools)</i>					
<input type="checkbox"/> Connecticut Nutrition Standards under C.G.S. Section 10-215e: <i>(Applies only to HFC public schools)</i>					
<input type="checkbox"/> C.G.S. Section 10-221p: Boards to make available for purchase nutritious and low-fat foods <i>(Applies only to public schools)</i>					
<input type="checkbox"/> C.G.S. Section 10-221q: Sale of beverages <i>(Applies only to public schools)</i>					
<input type="checkbox"/> Connecticut Competitive Foods Regulations (Sections 10-215b-1 and 10-215b-23 <i>(Applies to public schools, private schools and residential child care institutions (RCCIs))</i>)					
<input type="checkbox"/> USDA Smart Snacks nutrition standards under the USDA final rule (Federal Register, Vol. 81, No. 146, July 29, 2016) <i>(Applies only to non-HFC public schools, private schools, and RCCIs)</i>					

Exhibit F Sample SFA/FSMC Monitoring Form, continued

USDA Donated Foods	Yes	No	NA	Notes	Date Corrected
1. Does the SFA receive credit for the value of USDA Donated Foods received during the school year? If "Yes," note if credited when product was received or when product was used. If "No," note why.					
2. Does the FSMC provide credits per the terms of the contract?					
3. Credit for the value of donated foods was received through (<i>check all that apply</i>): <input type="checkbox"/> Invoice reductions <input type="checkbox"/> Refunds <input type="checkbox"/> Discounts <input type="checkbox"/> Other (<i>describe</i>):					
4. Does the FSMC provide clear documentation of the value received and of the credit recognized? (This includes crediting for the value of donated foods contained in processed end products.)					
5. Does the USDA Foods' billing statement detail the value of the USDA Foods received and that it was used as the value for all credits?					
6. Does the SFA retain title to all USDA foods and ensure that all USDA Donated Foods are made available to the FSMC, including processed foods?					
7. Does the SFA/FSMC use USDA donated foods to the maximum extent in quantities that can be used and stored without waste?					
8. Does the FSMC use all donated foods, or commercially purchased foods of the same generic identity, of U.S. origin, and of equal or better quality than the donated foods in the SFA's food service?					

Exhibit 1: Sample SFA/FSMC Monitoring Form, continued

USDA DONATED FOODS (continued)	Yes	No	NA	Notes	Date Corrected
9. For cost-reimbursable contracts, does the FSMC ensure that its system of inventory management does not result in the SFA being charged for donated foods?					
10. Is the FSMC responsible for receiving donated foods on behalf of the SFA? ----- a. If "Yes," does the SFA verify delivery of donated food shipments and end products, not relying solely on the FSMC records?					
FINANCIAL ACCOUNTABILITY PROCEDURES					
1. Do the food service daily meal count records accurately reflect the counts of student and adult meals by meal type and eligibility category?	Yes	No	NA	Notes	Date Corrected
2. Do the food service daily income records accurately reflect the revenue received by each meal type (e.g., free, reduced and paid student meals, and adult meals) and other revenue such as a la carte sales, catering, rebates, and other nonprogram sales.					
3. Has the SFA verified the food and non-food invoices to ensure that bills sent reflect actual expenses?					
4. Has the SFA verified time reporting documents to ensure only actual hours worked are billed to the SFA?					
5. Are allowable costs paid from the non-profit school food service account net of all discounts, rebates, and other applicable credits accruing to or received by the FSMC?					
6. Is the FSMC transparent in their identification of all rebates, discounts, and applicable credits?					
7. Is the FSMC transparent in their identification of unallowable costs?					
8. Are all bills monitored to ensure that the FSMC has not double-billed or included costs that are unallowable by the terms of the contract?					

Exhibit E Sample SFA/FSMC Monitoring Form, continued

SANITATION AND SAFETY PROCEDURES		Yes	No	NA	Notes	Date Corrected
1.	Are facilities and equipment adequately maintained for safety and sanitation?					
2.	Do employees practice safe food-handling procedures?					
3.	Are state health licenses maintained as required by the contract?					
4.	Does the SFA assure that all state and local regulations are being met by the FSMC?					
OTHER CONTRACTUAL REQUIREMENTS		Yes	No	NA	Notes	Date Corrected
1.	Has the SFA established an advisory board consisting of parents, teachers and students (all three groups must be represented)? If "No," why?					
2.	How many advisory board meetings have taken place at each school?					
3.	Has the FSMC implemented any suggestions for menu planning from the advisory board?					
4.	Did SFA/FSMC submit and implement all corrective action noted during an SFA review, Administrative Review, or program audit this year?					
5.	Does the SFA have procedures in place to monitor FSMC contract compliance? a. If "Yes," is documentation maintained?					
6.	Has the FSMC staffing plan been approved by the SFA?					
7.	Has the SFA retained all food service responsibilities required by USDA regulations? <ul style="list-style-type: none"> • Signature authority on state agency/SFA Agreement • Free and reduced-price policy statement • Claims • Prices of meals 					

OTHER CONTRACTUAL REQUIREMENTS (continued)	Yes	No	NA	Notes	Date Corrected
8. Is SFA in compliance with periodic monitoring of FSMC's food service operations at each site to ensure the program conforms with program regulations? ----- a. Is the documentation maintained?					
9. Have all responsibilities of the SFA and FSMC been implemented as defined by the terms of the contract? <i>If "No," explain.</i>					
10. Did the FSMC meet the contract guarantee?					
11. Does the non-profit school food service account reflect the surplus, subsidy, or breakeven?					
PROCUREMENT REQUIREMENTS				Notes	Date Corrected
1. Does the FSMC follow proper procurement procedures on behalf of the SFA? <i>If "No," explain.</i>					
2. Does the FSMC meet the Buy American Provision of the contract and USDA regulations? Spot check canned, fresh, frozen food/produce country of origin. <i>If "No," explain.</i>					
3. Does the FSMC/SFA have a procedure in place to address exceptions to the Buy American Provision?					

Additional comments/notes:

EXHIBITS J AND K - EQUIPMENT SPECIFICATIONS AND CURRENT EQUIPMENT AMORTIZATION

EXHIBIT J - EQUIPMENT SPECIFICATIONS

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EXHIBIT K - CURRENT EQUIPMENT AMORTIZATION SCHEDULE

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Exhibit L - Accounts Payable Cut-off Schedule

FSMC Invoices/reports
submitted by-

July	Friday, August 7, 2020
August	Friday, September 11, 2020
September	Friday, October 9, 2020
October	Wednesday, November 11, 2020
November	Friday, December 11, 2020
December	Friday, January 8, 2021
January	Wednesday, February 10, 2021
February	Wednesday, March 10, 2021
March	Friday, April 9, 2021
April	Wednesday, May 12, 2021
May	Friday, June 11, 2021
June	Friday, July 9, 2021

Both the school food authority and the Food Service Management Company (FSMC) (offeror) shall execute this Certificate of Independent Price Determination.

Name of FSMC

Name of School Food Authority

(A) By submission of this offer, the offeror certifies and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this offer have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this offer has not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement, or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and
- (3) No attempt has been made or will be made by the offeror to induce any person or firm to submit or not to submit, an offer for the purpose of restricting competition.

(B) Each person signing this offer on behalf of the FSMC

Certifies that:

- (1) He or she is the person in the offeror's organization responsible within the Organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above; or
- (2) He or she is not the person in the offeror's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (A)(1) through (A)(3) above, and as their agent does hereby so certify; and he or she has not participated, and will not participate, in any action contrary to (A)(1) through (A)(3) above.

To the best of my knowledge, this FSMC, its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of Food Service Management Company's
Authorized Representative

Title

Date

In accepting this offer, the SFA certifies that no representative of the SFA has taken any action, which may have jeopardized the independence of the offer referred to above.

Signature of School Food Authority's Authorized
Representative

Title

Date

Authorized Representative

Note: Accepting a bidder's offer does not constitute award of the contract.

CLEAN AIR AND WATER CERTIFICATE

Applicable if the contract exceeds \$100,000 or the Contracting Officer has determined that the orders under an indefinite quantity contract in anyone year will exceed \$100,000 or a facility to be used has been the subject of a conviction under the Clean Air Act (41 U.S.C. 1857c-8©(1) or the Federal Water Pollution Control Act 33 1319(d) and is listed by EPA or the contract is not otherwise exempt. Both the School Food Authority (SFA) and Food Service Management Company (FSMC) (offeror) shall execute this Certificate.

NAME OF FOOD SERVICE MANAGEMENT COMPANY:

NAME OF SCHOOL FOOD AUTHORITY:

THE FOOD SERVICE MANAGEMENT COMPANY AGREES AS FOLLOWS:

- A To comply with all the requirements of Section 114 of the Clean Air Act, as amended (41 U.S.C. 1857, et seq., as amended by Public Law 91-604) and Section 308 of the Federal Water Pollution Control Act (33 U.S.C. 1251, et seq., as amended by Public Law 92-500), respectively, relating to inspection, monitoring, entry, reports and information as well as other requirements specified in Section 114 and Section 308 of the Air Act and the Water Act, respectively, and all regulations and guidelines issued thereunder before the award of this contract.
- B That no portion of the work required by this prime contract will be performed in a facility listed on the Environmental Protection Agency List of Violating Facilities on the date when this contract was awarded unless and until the EPA eliminates the name of such facility or facilities from such listing.
- C To use his/her best efforts to comply with clean air standards and clean water standards at the facilities in which the contract is being performed.
- D To insert the substance of the provisions of this clause in any nonexempt subcontract, including this paragraph.

THE TERMS IN THIS CLAUSE HAVE THE FOLLOWING MEANINGS:

- A The term "Air Act" means the Clean Air Act, as amended (41 U.S.C. 1957 et seq., as amended by Public Law 91-604).
- B The term "Water Act" means Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Public Law 92-500).
- C The term "Clean Air Standards" means any enforceable rules, regulations, guidelines, standards, limitations, orders, controls, prohibitions, or other requirements which are contained in, issued under, or otherwise adopted pursuant to the Air Act or Executive Order 11738, an applicable implementation plan as described in section 110(d) of the Clean Air Act (42 U.S.C. 1957c-5(d)), an approved implementation procedure or plan under Section 111© or Section 111(d), respectively, of the Air Act (42 U.S.C. 1857c-6© or (d)), or approved implementation procedure under Section 112(d) of the Air Act (42 U.S.C. 1857c-7(d)).
- D The term "Clean Air Standards" means any enforceable limitation, control, condition, prohibition, standard, or other requirement which is promulgated pursuant to the Water Act or contained in a permit issued to a discharger by the Environmental Protection Agency or by a State under an approved program, as authorized by Section 402 of the Water Act (33 U.S.C. 1342) or by local government to ensure compliance with pretreatment regulations as required by Section 307 of the Water Act (33 U.S.C. 1317).
- E The term "Compliance" means compliance with clean air or water standards. Compliance shall also mean compliance with a schedule or plan ordered or approved by a court of competent jurisdiction, the Environmental Protection Agency or an Air or Water Pollution Control Agency in accordance with the requirements of the Air Act or Water Act and regulations issued pursuant thereto.
- F The term "facility" means any building, plant, installation, structure, mine, vessel, or other floating craft, location or sites of operations, owned, leased or supervised by the FSMC.

Signature of Food Service Management Company's
Authorized Representative

Title

Date

Signature of School Food Authority's Authorized
Representative

Title

Date



For more information, visit the Connecticut State Department of Education's (CSDE) [School Nutrition Programs](#) webpage or contact the [school nutrition programs](#) staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the [USDA Program Discrimination Complaint Form](#), (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
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Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.gillespie@ct.gov.

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2 CFR 200.212 by doing any one of the following:

- Checking the Excluded Parties List found at the **System for Award Management www.SAM.gov**;
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-866-705-5711 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance...

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2 CFR 200.212 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name

PR/Award Number or Project Name

Name and Title(s) of Authorized Representative(s)

Signature(s)

Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction,” “debarred,” “suspended,” “ineligible,” “lower tier covered transaction,” “participant,” “person,” “primary covered transaction,” “principal,” “proposal,” and “voluntarily excluded,” as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and /or debarment.



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CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contract Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Organization Name

Address

Name of Submitting Official

Title of Submitting Official

Signature

Date



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Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure). Approved by OMB 0348-0046

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For material change only: year _____ quarter _____ Date of last report: _____
4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if known: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____ Congressional District, if known: _____		
6. Federal Department/Agency: _____	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____		
10. b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): Prefix: _____ Last Name: _____ First Name: _____ Middle Initial: _____ Company Name: _____ Street 1: _____ Street 2: _____ City: _____ State: _____ Zip Code: _____		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: _____ Title: _____ Telephone No.: _____ Date: _____	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503



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ENERGY POLICY AND CONSERVATION ACT
CONTRACT ADDENDUM

Both parties agree to comply with the Energy Policy and Conservation Act (P.L. 94-163) for the duration of the contract year.

Food Service Management Company	School Food Authority
Signature	Signature
Title	Title
Date	Date



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- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442;
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

The Connecticut State Department of Education is committed to a policy of equal opportunity/affirmative action for all qualified persons. The Connecticut Department of Education does not discriminate in any employment practice, education program, or educational activity on the basis of age, ancestry, color, criminal record (in state employment and licensing), gender identity or expression, genetic information, intellectual disability, learning disability, marital status, mental disability (past or present), national origin, physical disability (including blindness), race, religious creed, retaliation for previously opposed discrimination or coercion, sex (pregnancy or sexual harassment), sexual orientation, veteran status or workplace hazards to reproductive systems, unless there is a bona fide occupational qualification excluding persons in any of the aforementioned protected classes.

Inquiries regarding the Connecticut State Department of Education's nondiscrimination policies should be directed to: Levy Gillespie, Equal Employment Opportunity Director/Americans with Disabilities Coordinator (ADA), Connecticut State Department of Education, 450 Columbus Boulevard, Suite 607, Hartford, CT 06103, 860-807-2071, Levy.gillespie@ct.gov.

**NON-COLLUSIVE STATEMENT
FOR FOOD SERVICE PROGRAM**

By submission of this proposal, the _____ certifies that:

- This proposal has been independently arrived at without collusion with any other proposer, competitor, potential proposer or potential competitor.
- This proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of the proposals for the work to be performed or the goods to be sold, to any other proposer, competitor, potential proposer or potential competitor.
- No attempt has been made, or will be made, to induce any other person, partnership or corporation to submit or not to submit a proposal.
- The person signing this proposal certifies that he or she has fully informed himself or herself regarding the accuracy of the statements contained in this certification, and under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder, as well as the person signing in his behalf.
- That below is a certified copy of the resolution authorizing the execution of this certificate by the signator of this proposal on behalf of the corporate proposer.
- Resolve that _____ be authorized to sign and submit this proposal on behalf of the FSMC named above for the food service program at _____.

Signature of FSMC's Person Authorized to
Submit this Proposal

Title

Date

Typed Name of FSMC's Person Authorized to Submit this Proposal



For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

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School Food Authority (SFA):	
Food Service Management Company (FSMC):	

Effective October 1, 2016, SFAs contracting with a FSMC must complete the following contract provisions if the FSMC meets the definition of a "contractor" as defined below. Hereafter contractor, operator and consultant will be referred to as the FSMC. Hereafter, local or regional board of education will be referred to as the SFA.

Section 1 – Definitions:

- (1) "Contractor" means an operator or consultant that is in possession of or has access to student information, student records or student-generated content as a result of a contract with a local or regional board of education;
- (2) "Operator" means any person who (A) operates an Internet web site, online service or mobile application with actual knowledge that such Internet web site, online service or mobile application is used for school purposes and was designed and marketed for school purposes, to the extent it is engaged in the operation of such Internet web site, online service or mobile application, and (B) collects, maintains or uses student information;
- (3) "Consultant" means a professional who provides noninstructional services, including, but not limited to, administrative, planning, analysis, statistical or research services, to a local or regional board of education pursuant to a contract with such local or regional board of education;
- (4) "Student information" means personally identifiable information or material of a student in any media or format that is not publicly available and is any of the following: (A) Created or provided by a student or the parent or legal guardian of a student, to the operator in the course of the student, parent or legal guardian using the operator's Internet web site, online service or mobile application for school purposes, (B) created or provided by an employee or agent of a local or regional board of education to an operator for school purposes, or (C) gathered by an operator through the operation of the operator's Internet web site, online service or mobile application and identifies a student, including, but not limited to, information in the student's records or electronic mail account, first or last name, home address, telephone number, date of birth, electronic mail address, discipline records, test results, grades, evaluations, criminal records, medical records, health records, Social Security number, biometric information, disabilities, socioeconomic information, food purchases, political affiliations, religious affiliations, text messages, documents, student identifiers, search activity, photographs, voice recordings, survey responses or behavioral assessments;
- (5) "Student record" means any information directly related to a student that is maintained by a local or regional board of education, the State Board of Education or the Department of Education or any information acquired from a student through the use of educational software assigned to the student by a teacher or employee of a local or regional board of education, except "student record" does not include de-identified student information allowed under the contract to be used by the contractor to (A) improve educational products for adaptive learning purposes and customize student learning, (B) demonstrate the effectiveness of the contractor's products in the marketing of such products, and (C) develop and improve the contractor's products and services;
- (6) "Student-generated content" means any student materials created by a student including, but not limited to, essays, research papers, portfolios, creative writing, music or other audio files or photographs, except "student-generated content" does not include student responses to a standardized assessment;

- (7) "Directory information" has the same meaning as provided in 34 CFR 99.3, as amended from time to time;
- (8) "School purposes" means purposes that customarily take place at the direction of a teacher or a local or regional board of education, or aid in the administration of school activities, including, but not limited to, instruction in the classroom, administrative activities and collaboration among students, school personnel or parents or legal guardians of students;
- (9) "Student" means a person who is a resident of the state and (A) enrolled in a preschool program participating in the state-wide public school information system, pursuant to section 10-10a of the general statutes, (B) enrolled in grades kindergarten to twelve, inclusive, in a public school, (C) receiving special education and related services under an individualized education program, or (D) otherwise the responsibility of a local or regional board of education;
- (10) "Targeted advertising" means presenting an advertisement to a student where the selection of the advertisement is based on student information, student records or student-generated content or inferred over time from the usage of the operator's Internet web site, online service or mobile application by such student or the retention of such student's online activities or requests over time for the purpose of targeting subsequent advertisements. "Targeted advertising" does not include any advertising to a student on an Internet web site that such student is accessing at the time or in response to a student's response or request for information or feedback;
- (11) "De-identified student information" means any student information that has been altered to prevent the identification of an individual student; and
- (12) "Persistent unique identifier" means a unique piece of information that can be used to recognize a user over time and across different Internet web sites, online services or mobile applications and is acquired as a result of the use of a student's use of an operator's Internet web site, online service or mobile application.

Section 2: Effective October 1, 2016, and applicable to contracts entered into, amended or renewed on or after this date;

- (a) (1) Student records and student-generated content are not the property of or under the control of a contractor.
- (2) **SFA must enter below** a description of the means by which the local or regional board of education may request the deletion of student information, student records or student-generated content in the possession of the contractor.

The Board (SFA) may request that the FSMC delete any student data in the FSMC's possession that is not (1) otherwise prohibited from deletion or required to be retained under state or federal law, or (2) stored as a copy as part of a disaster recovery storage system and that is (a) inaccessible to the public, and , (b) unable to be used in the normal course of business by the FSMC, provided the SFA may request the deletion of any such student data if such copy has been used by the FSMC to repopulate accessible data following a disaster recovery. Such request by the SFA shall be made by electronic mail to the FSMC. The FSMC will delete the requested student data within five (5) business days of receiving such a request.

- (3) The FSMC affirms herein that it shall not use student information, student records and student-generated content for any purposes other than those authorized pursuant to the contract.
- (4) **SFA must enter below** a description of the procedures by which a student, parent or legal guardian of a student may review personally identifiable information contained in student information, student records or student-generated content and correct erroneous information, if any, in such student record;

If the FSMC receives a request to review student data in the FSMC's possession directly from a student, parent, or guardian, the FSMC agrees to refer that individual to the SFA and to notify the SFA within five (5) business days of receiving such a request. The FSMC agrees to work cooperatively with the SFA to permit a student, parent, or guardian to review personally identifiable information in student data that has been shared with the FSMC, and correct any erroneous information therein, by following the amendment procedures outlined in the SFA's Board Confidentiality and Access to Education Records Policy.

- (5) The FSMC shall take actions designed to ensure the security and confidentiality of student information, student records and student-generated content.
- (6) ***The FSMC must enter below*** a description of the procedures that the FSMC will follow to notify the local or regional board of education when there has been an unauthorized release, disclosure or acquisition of student information, student records or student-generated content.

Upon discovery by the FSMC of a breach of security that results in the unauthorized release, disclosure, or acquisition of student data, the FSMC shall provide initial notice to the SFA as soon as possible, but not more than five (5) business days after such discovery ("initial notice"). The Initial Notice shall be delivered to the SFA by electronic mail to Donna Burns at privacy@bethel.k12.ct.us and shall include the following information, to the extent known at the time of notification: 1) Date and time of the breach; 2) Names of student(s) whose student data was released, disclosed or acquired; 3) the nature and extent of the breach; and 4) the FSMC's proposed plan to investigate and remediate the breach.

Upon discovery by the FSMC of a breach, the FSMC shall conduct an investigation and restore the integrity of its data systems and, without unreasonable delay, but not later than thirty (30) days after discovery of the breach, shall provide the SFA with a more detailed notice of the breach, including but not limited to the items above plus measures taken to insure that such a breach does not occur in the future.

The FSMC agrees to cooperate with the SFA with respect to the investigation of the breach and to reimburse the SFA for costs associated with responding to the breach including but not limited to the costs relating to notifications as required by CGS 10-234dd. Notwithstanding the breach notifications required in this Article, the FSMC shall provide the SFA with a copy of the notification that it provides to a student or parents or guardians of such student pursuant to CGS 10-234dd. The copy of such notice shall be provided to the SFA by electronic mail on the same date it is provided to the student, parent or guardian of such student. The FSMC and SFA agree that the following information shall be included on said notification: 1) name of the student being notified whose student data was released, disclosed or acquired, which shall not include the names of other students and 2) date and time of the breach.

- (7) Student information, student records or student-generated content shall not be retained or available to the FSMC upon completion of the contracted services unless a student, parent or legal guardian of a student chooses to establish or maintain an electronic account with the FSMC for the purpose of storing student-generated content.
- (8) The FSMC and the local or regional board of education shall ensure compliance with the Family Educational Rights and Privacy Act of 1974, 20 USC 1232g, as amended from time to time.
- (9) The laws of the state of Connecticut shall govern the rights and duties of the FSMC and the SFA.
- (10) If any provision of the contract or the application of the contract is held invalid by a court of competent jurisdiction, the invalidity does not affect other provisions or

applications of the contract which can be given effect without the invalid provision or application.

- (b) All student-generated content shall be the property of the student or the parent or legal guardian of the student.
- (c) The FSMC shall implement and maintain security procedures and practices designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure that, based on the sensitivity of the data and the risk from unauthorized access, (1) use technologies and methodologies that are consistent with the guidance issued pursuant to section 13402(h)(2) of Public Law 111-5, as amended from time to time, (2) maintain technical safeguards as it relates to the possession of student records in a manner consistent with the provisions of 45 CFR 164.312, as amended from time to time, and (3) otherwise meet or exceed industry standards.
- (d) The FSMC shall not use (1) student information, student records or student-generated content for any purposes other than those authorized pursuant to the contract, or (2) personally identifiable information contained in student information, student records or student-generated content to engage in targeted advertising.
- (e) Any provision of a contract entered into between the FSMC and SFA that conflicts with any provision of this section shall be void.

Section 3 [Applicable if the FSMC meets the definition of “operator” in Section 1 above.]

- (a) The FSMC shall
 - (1) implement and maintain security procedures and practices that meet or exceed industry standards and that are designed to protect student information, student records and student-generated content from unauthorized access, destruction, use, modification or disclosure, and
 - (2) delete any student information, student records or student-generated content within a reasonable amount of time if a student, parent or legal guardian of a student or local or regional board of education who has the right to control such student information requests the deletion of such student information, student records or student-generated content.
- (b) The FSMC shall not knowingly:
 - (1) Engage in (A) targeted advertising on the operator's Internet web site, online service or mobile application, or (B) targeted advertising on any other Internet web site, online service or mobile application if such advertising is based on any student information, student records, student-generated content or persistent unique identifiers that the operator has acquired because of the use of the FSMC's Internet web site, online service or mobile application for school purposes;
 - (2) Collect, store and use student information, student records, student-generated content or persistent unique identifiers for purposes other than the furtherance of school purposes;
 - (3) Sell, rent or trade student information, student records or student-generated content unless the sale is part of the purchase, merger or acquisition of a FSMC by a successor FSMC and the FSMC and successor FSMC continue to be subject to the provisions of this section regarding student information; or
 - (4) Disclose student information, student records or student-generated content unless the disclosure is made (A) in furtherance of school purposes of the Internet web site, online service or mobile application, provided the recipient of the student information uses such student information to improve the operability and functionality of the Internet web site, online service or mobile application and complies with subsection (a) of this section; (B) to ensure compliance with federal or state law or regulations or pursuant to a court order; (C) in response to a judicial order; (D) to protect the safety or integrity of users or others, or the security of the Internet web site, online service or mobile application; (E) to an entity hired by the FSMC to provide services for the FSMC's Internet web site, online service or mobile application, provided the FSMC contractually (i) prohibits the entity from using student information, student records or


student-generated content for any purpose other than providing the contracted service to, or on behalf of, the FSMC, (ii) prohibits the entity from disclosing student information, student records or student-generated content provided by the operator to subsequent third parties, and (iii) requires the entity to comply with subsection (a) of this section; or (F) for a school purpose or other educational or employment purpose requested by a student or the parent or legal guardian of a student, provided such student information is not used or disclosed for any other purpose.

- (c) The FSMC may use student information (1) to maintain, support, improve, evaluate or diagnose the operator's Internet web site, online service or mobile application, (2) for adaptive learning purposes or customized student learning, (3) to provide recommendation engines to recommend content or services relating to school purposes or other educational or employment purposes, provided such recommendation is not determined in whole or in part by payment or other consideration from a third party, or (4) to respond to a request for information or feedback from a student, provided such response is not determined in whole or in part by payment or other consideration from a third party.
- (d) The FSMC may use de-identified student information or aggregated student information (1) to develop or improve the FSMC's Internet web site, online service or mobile application, or other Internet web sites, online services or mobile applications owned by the operator, or (2) to demonstrate or market the effectiveness of the FSMC's Internet web site, online service or mobile application.
- (e) The FSMC may share aggregated student information or de-identified student information for the improvement and development of Internet web sites, online services or mobile applications designed for school purposes.

Section 4: [Applicable if the FSMC meets the definitions of “contractor” and “operator” as defined in Section 1 above.]

- (a) Unauthorized release, disclosure or acquisition of student information.
 - (1) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, the FSMC shall notify, without unreasonable delay, but not more than thirty days after such discovery, the local or regional board of education of such breach of security. During such thirty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.
 - (2) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content, the FSMC shall notify, without unreasonable delay, but not more than sixty days after such discovery, the local or regional board of education of such breach of security. During such sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose directory information, student records or student-generated content is involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the contractor's data system.
 - (3) Upon receipt of notice of a breach of security under subdivisions (1) or (2) of this subsection, a local or regional board of education shall electronically notify, not later than forty-eight hours after receipt of such notice, the student and the parents or guardians of the student whose student information, student records or student-generated content is involved in such breach of security. The local or regional board of education shall post such notice on the board's Internet web site.
- (b) Upon the discovery of a breach of security that results in the unauthorized release, disclosure or acquisition of student information, student records or student-generated content, the FSMC that is in possession of or maintains student information, student

records or student-generated content as a result of a student's use of such FSMC's Internet web site, online service or mobile application, shall (1) notify, without unreasonable delay, but not more than thirty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of student information, excluding any directory information contained in such student information, of such student, and (2) notify, without unreasonable delay, but not more than sixty days after such discovery, the student or the parents or guardians of such student of any breach of security that results in the unauthorized release, disclosure or acquisition of directory information, student records or student-generated content of such student. During such thirty-day or sixty-day period, the FSMC may (A) conduct an investigation to determine the nature and scope of such unauthorized release, disclosure or acquisition, and the identity of the students whose student information, student records or student-generated content are involved in such unauthorized release, disclosure or acquisition, or (B) restore the reasonable integrity of the FSMC's data system.

 <p>CSDE CONNECTICUT STATE DEPARTMENT OF EDUCATION</p>	<p>For more information, visit the Connecticut State Department of Education's (CSDE) School Nutrition Programs webpage or contact the school nutrition programs staff in the CSDE Bureau of Health/Nutrition, Family Services and Adult Education, 450 Columbus Boulevard, Suite 504, Hartford, CT 06103.</p>
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Signature of School Food Authority's Authorized Representative

Title

Date

Printed Name of School Food Authority's Authorized Representative

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JANUARY 2019 INVOICE: SFA NAME

Terms	Account Number	Invoice Date	Invoice Number
## days	Due: ##/##/####	##/##/####	####
Description			Total
Gross product cost \$##,###.##			
Discounts - note each as Net off Invoice (NOI), Fee for Service (FFS), Direct Discount (DD)			
•	\$###.##		
•	\$###.##		
•	\$###.##		
Rebates			
•	\$###.##		
•	\$###.##		
•	\$###.##		
Credits			
•	\$###.##		
•	\$###.##		
•	\$###.##		
Net Product Cost			\$xxx,xxx.xx
Labor Cost			\$xxx,xxx.xx
Controllables/other			\$xxx,xxx.xx
Non-Controllables/other - if either fee is based on per meal charge, all calculations must be provided:			\$xxx,xxx.xx
• Management Fee	\$####.##		
• Admin Fee	\$####.##		
o Lunch: (##,###)(\$.14) =	\$##,###.##		
o Meal Equivalents: (##,###)(\$.14) =	\$##,###.##		
▪ Breakfasts: ##,###			
▪ Snacks: ##,###			
Total DUE			<u>\$xxx,xxx.xx</u>
USDA Foods Received this Month:			
• USDA Foods	\$###.##		
• DOD	\$###.##		
• Processed	\$###.##		
• Produce Pilot	\$###.##		
FSMC must certify it has submitted only allowable costs to be paid from the non-profit school food service account			
Name and signature of FSMC staff responsible for certifying compliance			

Sample invoice:

- List of each discount, rebate and or credit and labeled as net off invoice, fee for service or direct discount
- Management and Administrative fee as applicable - if any fee is based on a per meal cost, the calculation must be included on the invoice
- FSMC must certify on document only allowable costs submitted for payment from the non-profit school food service account.
- If an Operating Statement or P&L does not accompany the invoice, *individual expenditures must be noted on the invoice. SFAs should receive a monthly operating statement or P&L.*
- *If there are discounts, rebates and or credits for "other" they must also be included on the invoice*

20XX-XX SFA – FSMC Contract Renewal Amendment
(CPI-Food Away From Home, Northeast Urban)

This renewal amendment is between _____ (SFA) and the _____ (FSMC) and constitutes Amendment No. ____.

WITNESSETH:

WHEREAS, the parties entered into a certain Food Service Management Agreement, dated _____ as amended by Addendum No. 1 dated _____ and Addendum No. 2 dated _____ and Addendum No. 3 dated _____ (collectively, the "Agreement") whereby, the FSMC manages and operates the SFA's USDA Child Nutrition food service program in _____, CT; and

WHEREAS, the parties now desire to amend the aforesaid agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. Both parties mutually agree to extend the Agreement beginning July 1, 20XX and ending June 30, 20XX, unless terminated by either party as hereinafter provided. (Section 16.1)
2. This agreement may be further amended for up to ____ () one-year renewal(s) with mutual agreement. (Section 16.1 B)
3. Any and all references to the "20XX-XX" school year shall be amended to read "20XX-XX"
4. Section 12.11 (C) shall be amended to read "The FSMC's Management Fee (FSMC's profit) for August/September – June is: \$_____ per month for ten (10) months. Fee Total: \$_____ (Per calculation below based on the agreed upon percentage not to exceed the March 20XX Consumer Price Index (CPI) – Food Away From Home, Northeast Urban X.X%)".

Management Fee				
20xx-xx Fee	CPI%	Fee Increase	20xx-xx Fee	Fee Per Month for 10 Months

5. Section 12.11 (D) shall be amended to read "The FSMC's Administrative Fee (FSMC's profit) for August/September – June is: \$_____ per month for ten (10) months. Fee Total: \$_____ (Per calculation below based on the agreed upon percentage not to exceed the March 20XX Consumer Price Index (CPI) – Food Away From Home, Northeast Urban X.X%)".

Administrative Fee				
20xx-xx Fee	CPI%	Fee Increase	20xx-xx Fee	Fee Per Month for 10 Months

The following functions are the FSMC's responsibility and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing assistance; and
- Purchasing administration.

This renewal amendment is effective July 1, 20XX, provided both parties execute this renewal by June 30, 20XX. If this renewal amendment is executed after June 30, 20XX, the effective date will be the date this document is fully executed.

_____ Signature of Food Service Management Company's Authorized Representative	_____ Title	_____ Date
_____ Printed Name of Food Service Management Company's Authorized Representative		
_____ Signature of School Food Authority's Authorized Representative	_____ Title	_____ Date
_____ Printed Name of School Food Authority's Authorized Representative		

BETHEL PUBLIC SCHOOLS

W/E Date: 06/01/2019 - 06/30/2019

W/E Date: 6/14/2019

Unit: 10102001 - BETHEL PUBLIC SCHOOLS

Account	Account Description	Total	
60110010	BAKED GOODS	1,223.00	
60110020	BEVERAGE	1,288.00	
60110030	MILK & ICE CREAM	167.00	
60110040	GROCERIES	3,943.00	
60110050	FROZEN FOOD	0.00	
60110060	MEAT EGGS & CHEESE	3,023.00	
60110070	PRODUCE	452.00	
60112000	MISC PRODUCT	0.00	
60112011	COMMODITIES-PROCESSED	0.00	
6011	Total:	10,096.00	Food Inventory Balance
60220001	CLEANING SUPPLIES	680.00	
6022	Total:	680.00	\$6,090.00 Supplies Inventory Balance
60260001	PAPER/PLASTIC N/T	1,578.00	
60260010	PAPER/PLASTIC TAX	3,832.00	
6026	Total:	5,410.00	
School Total:		16,186.00	

Inventory @ 6/30/19
All schools combined

Entitlement/Bonus Summary Report

Sold-To	Program	Year	Beg. Ent. Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds	Ending Balance	Bonus Order Total	Bonus Pounds
4000924 Bethel Public Schools Bethel, CT	NSLP	2020	\$98,930	\$65,000	\$31,257	17,681	\$2,674	\$0	0
1 Record(s)					\$31,257	17,681	\$2,674	\$0	0

RA Entitlement/Bonus Detail Report

Program	2020	Program Year	RA	Beginning Balance:	\$ 98,930.49
NSLP				DOD Fresh:	\$ 65,000.00
				Available Entitlement Balance:	\$ 2,673.71
			4000924 Bethel Public Schools Bethel, CT		

Req. Item / Ord Type	Num / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Item / Ord typ / Status	Order Qty.	Uom	Avg. Cost/LB	Order Value	Ending balance
1000338282	E	100101 CHICKEN DICED	08/15/2019	5000518526 100 - ZDOM Order Received	200	LB	\$1.95	\$ 390.46	\$ 33,540.03
ZREQ		CTN-40 LB							
1000338282	E	110921 CHICKEN FILLETS	08/15/2019	5000518530 100 - ZDOM Order Received	300	LB	\$2.39	\$ 717.96	\$ 32,822.07
ZREQ		UNBRD FRZ CTN-30 LB							
1000338282	E	110346 BEEF 100% PTY 90/10	08/31/2019	5000495325 100 - ZDOM Order Received	880	LB	\$3.02	\$ 2,654.61	\$ 30,167.46
ZREQ		FRZ 2.0MMA CTN-40 LB							
1000338282	E	100117 CHICKEN FAJITA	08/31/2019	5000495022 100 - ZDOM Order Received	150	LB	\$1.71	\$ 256.59	\$ 29,910.87
ZREQ		STRIPS CTN-30 LB							
1000338282	E	110921 CHICKEN FILLETS	08/31/2019	5000518531 100 - ZDOM Order Received	150	LB	\$2.39	\$ 358.98	\$ 29,551.89
ZREQ		UNBRD FRZ CTN-30 LB							
1000338282	E	110931 EGG PATTY ROUND FRZ	08/31/2019	5000513672 100 - ZDOM Order Received	300	LB	\$2.10	\$ 630.24	\$ 28,921.65
ZREQ		CTN-25 LB							
1000338282	E	110651 ORANGE JUICE SINGLE	08/31/2019	5000494332 100 - ZDOM Order Received	135	LB	\$0.54	\$ 72.64	\$ 28,849.01
ZREQ		FRZ CUP-96/4 OZ							
1000338282	E	100134 BEEF CRUMBLES W/SPP	09/30/2019	5000520128 100 - ZDOM Order Received	800	LB	\$4.03	\$ 3,222.88	\$ 25,626.13
ZREQ		PKG-4/10 LB							
1000338282	E	110711 BEEF PATTY CKD FRZ	09/30/2019	5000519165 100 - ZDOM Order Received	1,200	LB	\$4.96	\$ 5,956.80	\$ 19,669.33
ZREQ		2.0 MMA CTN-40 LB							
1000338282	E	100195 TUNA CHUNK LIGHT	09/30/2019	5000504081 100 - ZDOM Order Received	374	LB	\$2.45	\$ 914.83	\$ 18,754.50
ZREQ		CAN-6/66.5 OZ							

RA Entitlement/Bonus Detail Report

Req. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Item / Ord typ / Status	Order Qty.	UoM	Avg. Cost/LB	Order Value	Ending balance
1000338282 2700 ZREQ	E	110186 TOMATO SALSA POUCH-6/106 OZ	09/30/2019	5000494646 100 - ZDOM Order Received	914	LB	\$0.55	\$ 501.47	\$ 18,253.03
1000338282 3700 ZREQ	E	111110 CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB	09/30/2019	5000517675 100 - ZDOM Order Received	60	LB	\$2.49	\$ 149.15	\$ 18,103.88
1000338282 3800 ZREQ	E	111110 CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB	09/30/2019	5000517675 100 - ZDOM Order Received	72	LB	\$2.49	\$ 178.98	\$ 17,924.90
1000338282 3900 ZREQ	E	100018 CHEESE PROCESS YEL SIC LVS-6/5 LB	09/30/2019	5000517673 100 - ZDOM Order Received	1,140	LB	\$1.87	\$ 2,135.45	\$ 15,789.45
1000338282 1200 ZREQ	E	110931 EGG PATTY ROUND FRZ CTN-25 LB	10/15/2019	5000513675 100 - ZDOM Order Received	125	LB	\$2.15	\$ 268.75	\$ 15,520.70
1000338282 1600 ZREQ	E	110473 BROCCOLI FRZ CTN-30 LB	10/15/2019	5000497627 100 - ZDOM Order Received	450	LB	\$1.43	\$ 641.34	\$ 14,879.36
1000338282 2100 ZREQ	E	110724 PEPPERS/ONION BLEND FRZ CTN-30 LB	10/15/2019	5000513550 100 - ZDOM Order Received	450	LB	\$1.46	\$ 658.85	\$ 14,220.51
1000338282 2500 ZREQ	E	110721 SWEET POTATOES CRINKLE FRZ PKG-6/5 LB	10/15/2019	5000507893 100 - ZDOM Order Received	300	LB	\$1.42	\$ 425.85	\$ 13,794.66
1000338282 2600 ZREQ	E	110721 SWEET POTATOES CRINKLE FRZ PKG-6/5 LB	10/15/2019	5000507893 100 - ZDOM Order Received	300	LB	\$1.42	\$ 425.85	\$ 13,368.81
1000338282 1500 ZREQ	E	111054 BEANS GREEN FRZ CTN-12/2 LB	10/31/2019	5000511670 100 - ZDOM Order Received	480	LB	\$0.67	\$ 321.12	\$ 13,047.69

RA Entitlement/Bonus Detail Report

Req. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Item / Ord typ Status	Order Qty.	UoM	Avg. Cost/LB	Order Value	Ending balance
1000338282 1900 ZREQ	E	111053 CORN FRZ CTN-12/2.5 LB	10/31/2019	5000510498 100 - ZDOM Order Received	720	LB	\$0.64	\$ 462.10	\$ 12,585.59
1000338282 3000 ZREQ	E	110361 APPLESAUCE CUP-96/4.5	10/31/2019	5000494275 100 - ZDOM Order Received	837	LB	\$0.57	\$ 475.67	\$ 12,109.92
1000338282 3100 ZREQ	E	100212 MIXED FRUIT EX LT CAN-6/10	10/31/2019	5000494134 100 - ZDOM Order Received	398	LB	\$0.76	\$ 304.17	\$ 11,805.75
1000338282 3200 ZREQ	E	100220 PEACHES CLING DICED EX LT CAN-6/10	10/31/2019	5000494202 100 - ZDOM Order Received	398	LB	\$0.79	\$ 313.71	\$ 11,492.04
1000338282 3300 ZREQ	E	100256 STRAWBERRY FRZ CUP-96/4.5 OZ	10/31/2019	5000494206 100 - ZDOM Order Received	675	LB	\$1.40	\$ 943.99	\$ 10,548.05
1000338282 3500 ZREQ	E	100256 STRAWBERRY FRZ CUP-96/4.5 OZ	10/31/2019	5000494206 100 - ZDOM Order Received	270	LB	\$1.40	\$ 377.60	\$ 10,170.45
1000338282 2000 ZREQ	E	110871 MIXED VEGETABLES FRZ CTN-30 LB	11/15/2019	5000494647 100 - ZDOM Order Received	960	LB	\$0.73	\$ 704.35	\$ 9,466.10
1000338282 2200 ZREQ	E	100355 POTATOES WEDGE FRZ PKG-6/5 LB	11/15/2019	5000494635 100 - ZDOM Order Received	240	LB	\$0.75	\$ 179.06	\$ 9,287.04
1000338282 4000 ZREQ	E	110651 ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	11/15/2019	5000494333 100 - ZDOM Order Received	351	LB	\$0.53	\$ 184.84	\$ 9,102.20
1000338282 2800 ZREQ	E	100364 BEANS VEGETARIAN CAN-6/10	11/30/2019	5000497946 100 - ZDOM Order Received	810	LB	\$0.38	\$ 311.77	\$ 8,790.43
1000338282 2900 ZREQ	E	110361 APPLESAUCE CUP-96/4.5	11/30/2019	5000494274 100 - ZDOM Order Received	540	LB	\$0.62	\$ 335.56	\$ 8,454.87

RA Entitlement/Bonus Detail Report

Req. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Ord typ / Status	Order Qty.	UoM	Avg. Cost/LB	Order Value	Ending balance
1000338282 200 ZREQ	E	110346 BEEF 100% PTY 90/10 FRZ 2.0MMX CTN-40 LB	12/31/2019	5000495326 100 - ZDOM Order Received	400	LB	\$3.22	\$ 1,286.68	\$ 7,168.19
1000338282 400 ZREQ	E	100134 BEEF CRUMBLES W/SPP PKG-4/10 LB	12/31/2019	5000520129 100 - ZDOM Order Received	400	LB	\$3.87	\$ 1,549.28	\$ 5,618.91
1000338282 700 ZREQ	E	100101 CHICKEN DICED CTN-40 LB	12/31/2019	5000518527 100 - ZDOM Order Received	200	LB	\$1.76	\$ 351.70	\$ 5,267.21
1000338282 1400 ZREQ	E	100195 TUNA CHUNK LIGHT CAN-6/66.5 OZ	12/31/2019	5000507890 100 - ZDOM Order Received	374	LB	\$2.45	\$ 914.83	\$ 4,352.38
1000338282 1700 ZREQ	E	110473 BROCCOLI FRZ CTN-30 LB	01/31/2020	5000497628 100 - ZDOM Order Received	300	LB	\$1.42	\$ 425.64	\$ 3,926.74
1000338282 2300 ZREQ	E	100355 POTATOES WEDGE FRZ PKG-6/5 LB	01/31/2020	5000494636 100 - ZDOM Order Received	300	LB	\$0.78	\$ 233.52	\$ 3,693.22
1000338282 3400 ZREQ	E	100256 STRAWBERRY FRZ CUP-96/4.5 OZ	01/31/2020	5000494221 100 - ZDOM Order Received	729	LB	\$1.40	\$ 1,019.51	\$ 2,673.71
38 Record(s)					17,682			\$31,256.78	
Total Entitlement					17,682			\$31,256.78	
Total Bonus					0			\$0.00	
0 Requisition Item(s) Not Consolidated					0			\$0.00	
38 Requisition Item(s) Consolidated					17,682			\$31,256.78	

Entitlement/Bonus Summary Report

Sold-To	Program	Year	Beg. Ent. Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds	Ending Balance	Bonus Order Total	Bonus Pounds
4000924 Bethel Public Schools Bethel, CT	NSLP	2021	\$104,353	\$72,000	\$32,241	16,509	\$112	\$0	0
1 Record(s)					\$32,241	16,509	\$112	\$0	0

RA Entitlement/Bonus Detail Report

Program	Program Year	RA	Beginning Balance:	\$ 104,353.25
NSLP	2021		DOD Fresh:	\$ 72,000.00
			Available Entitlement Balance:	\$ 112.16
		Bethel Public Schools		
		Bethel, CT		

Reg. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order Item / Ord typ	Order Qty. UOM	Avg. Cost/LB	Order Value	Ending balance
1000402260 100 ZREQ	E	110462 CHICKEN STRIPS FRZ CTN-30 LB	08/15/2020	-	1,050 LB	\$2.26	\$ 2,372.37	\$ 29,980.88
1000402260 300 ZREQ	E	100101 CHICKEN DICED CTN-40 LB	08/15/2020	-	400 LB	\$1.79	\$ 715.44	\$ 29,265.44
1000402260 600 ZREQ	E	110921 CHICKEN FILLETS UNBRD FRZ CTN-30 LB	08/15/2020	-	600 LB	\$2.50	\$ 1,502.94	\$ 27,762.50
1000402260 1000 ZREQ	E	110361 APPLESAUCE CUP-96/4.5	08/15/2020	-	810 LB	\$0.57	\$ 462.43	\$ 27,300.07
1000402260 1400 ZREQ	E	111110 CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB	08/15/2020	-	48 LB	\$2.69	\$ 129.12	\$ 27,170.95
1000402260 2400 ZREQ	E	100293 RAISINS BOX-144/1.33 OZ	08/15/2020	-	240 LB	\$1.36	\$ 326.16	\$ 26,844.79
1000402260 2600 ZREQ	E	110346 BEEF 100% PTX 90/10 FRZ 2.0MMA CTN-40 LB	08/15/2020	-	1,000 LB	\$3.10	\$ 3,100.00	\$ 23,744.79
1000402260 500 ZREQ	E	100125 TURKEY ROASTS FRZ CTN-32-48 LB	09/15/2020	-	400 LB	\$2.11	\$ 845.00	\$ 22,899.79
1000402260 800 ZREQ	E	100195 TUNA CHUNK LIGHT CAN-6/66.5 OZ	09/15/2020	-	249 LB	\$2.14	\$ 533.55	\$ 22,366.24

RA Entitlement/Bonus Detail Report

Req. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Item / Ord typ Status	Order Qty.	Uom	Avg. Cost/LB	Order Value	Ending balance
1000402260 1600 ZREQ	E	110396 CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	09/15/2020	-	563	LB	\$2.30	\$ 1,295.55	\$ 21,070.69
1000402260 1800 ZREQ	E	100018 CHEESE PROCESS YEL SLC LVS-6/5 LB	09/15/2020	-	1,050	LB	\$2.02	\$ 2,124.57	\$ 18,946.12
1000402260 1900 ZREQ	E	111220 CHEESE PEPPER JACK SHRED-PKG 4/5 LB	09/15/2020	-	40	LB	\$2.45	\$ 98.00	\$ 18,848.12
1000402260 2000 ZREQ	E	100935 SUNFLOWER SEED BUTTER 6-5#'S	09/15/2020	-	180	LB	\$2.02	\$ 362.70	\$ 18,485.42
1000402260 2800 ZREQ	E	110711 BEEF PATTY CKD FRZ 2.0 MMA CTN-40 LB	09/15/2020	-	800	LB	\$4.60	\$ 3,680.00	\$ 14,805.42
1000402260 1300 ZREQ	E	100256 STRAWBERRY FRZ CUP-96/4.5 OZ	10/15/2020	-	2,025	LB	\$1.54	\$ 3,119.72	\$ 11,685.70
1000402260 1500 ZREQ	E	111110 CHEESE CHED YEL 0.75 OZ SLICE PKG-12 LB	10/15/2020	-	48	LB	\$2.69	\$ 129.12	\$ 11,556.58
1000402260 2100 ZREQ	E	110651 ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	10/15/2020	-	270	LB	\$0.45	\$ 120.58	\$ 11,436.00
1000402260 200 ZREQ	E	110462 CHICKEN STRIPS FRZ CTN-30 LB	11/15/2020	-	1,050	LB	\$2.26	\$ 2,372.37	\$ 9,063.63
1000402260 1100 ZREQ	E	110361 APPLESAUCE CUP-96/4.5	11/15/2020	-	810	LB	\$0.57	\$ 462.43	\$ 8,601.20
1000402260 400 ZREQ	E	100101 CHICKEN DICED CTN-40 LB	12/15/2020	-	1,000	LB	\$1.79	\$ 1,788.60	\$ 6,812.60

RA Entitlement/Bonus Detail Report

Req. Num / Item / Ord Type	Ent. / Bonus (E/B)	Material Descr.	Delivery Period	Sales Order / Item / Ord typ Status	Order Qty.	Uom	Avg. Cost/LB	Order Value	Ending Balance
1000402260 900 ZREQ	E	100195 TUNA CHUNK LIGHT CAN-6/66.5 OZ	12/15/2020	-	249	LB	\$2.14	\$ 533.55	\$ 6,279.05
1000402260 1200 ZREQ	E	110361 APPLESAUCE CUP-96/4.5	12/15/2020	-	810	LB	\$0.57	\$ 462.43	\$ 5,816.62
1000402260 1700 ZREQ	E	110396 CHEESE MOZ LM PT SKM STRING BOX-360/1 OZ	12/15/2020	-	563	LB	\$2.30	\$ 1,295.55	\$ 4,521.07
1000402260 2700 ZREQ	E	110346 BEEF 100% PTY 90/10 FRZ 2.OMMA CTN-40 LB	12/15/2020	-	1,000	LB	\$3.10	\$ 3,100.00	\$ 1,421.07
1000402260 700 ZREQ	E	110921 CHICKEN FILLETS UNBRD FRZ CTN-30 LB	01/15/2021	-	300	LB	\$2.50	\$ 751.47	\$ 669.60
1000402260 2200 ZREQ	E	110651 ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	01/15/2021	-	270	LB	\$0.45	\$ 120.58	\$ 549.02
1000402260 2500 ZREQ	E	100293 RAISINS BOX-144/1.33 OZ	01/15/2021	-	144	LB	\$1.36	\$ 195.70	\$ 353.32
1000402260 2300 ZREQ	E	110651 ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	02/15/2021	-	540	LB	\$0.45	\$ 241.16	\$ 112.16
28 Record(s)					16,509			\$32,241.09	
Total Entitlement					16,509			\$32,241.09	
Total Bonus					0			\$0.00	
28 Requisition Item(s) Not Consolidated					16,509			\$32,241.09	
0 Requisition Item(s) Consolidated					0			\$0.00	