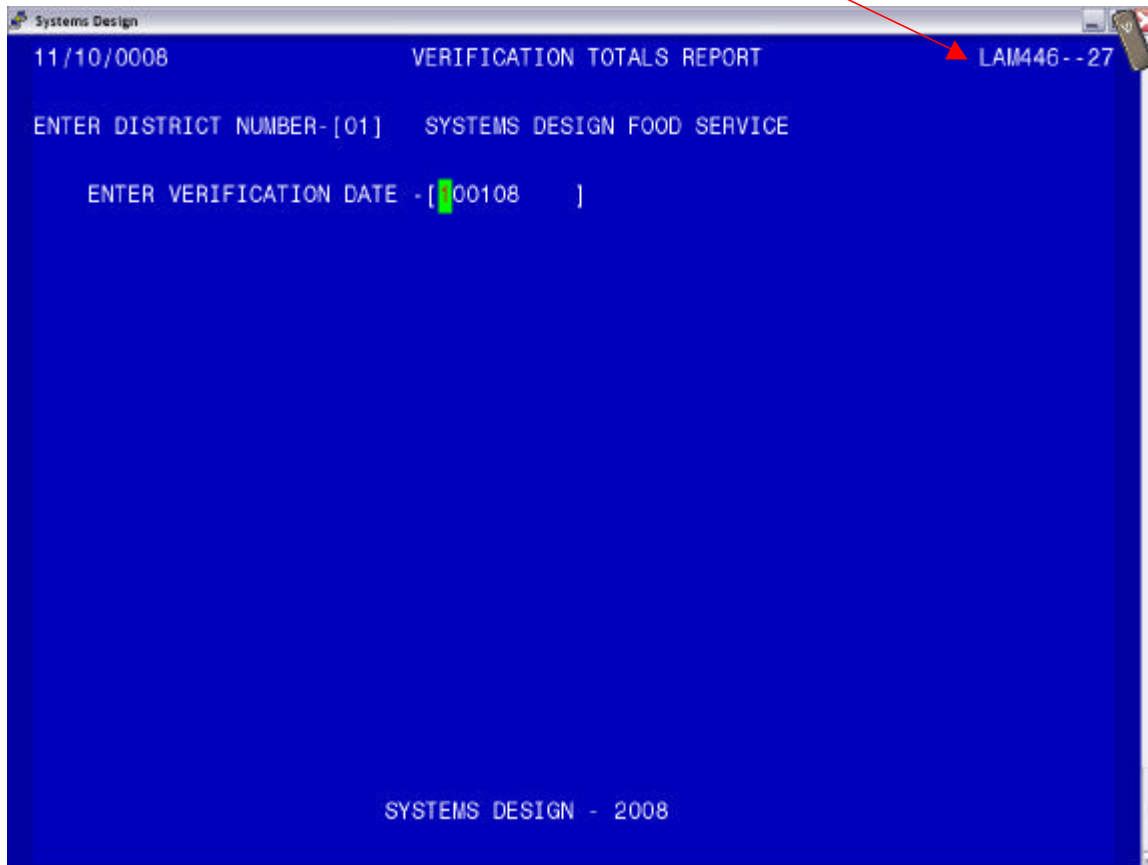


The Verification Totals report has been redesigned for 2008-2009 so that it follows the layout of the report as showing in the ARMS manual.

You may run the report by selecting LA [LUNCH APPLICATION MENU], 09 [AUDIT VERIFICATION MENU], 18 [VERIFICATION RESULTS REPORT].

Specify the printer where the report is to be produced and accept your selection.

**Please verify the version number of the software BEFORE** proceeding with the "Verification Results Report". If it is not at version 27, (displayed "~~LAM446-27~~" in the upper right hand corner of the screen once you have selected the **LA-09-18** option) contact Systems Design and have them install the update. This is the only verification results report you will need to run. There is no reason to run the LA-09-19 this year since all required information is in the LA-09-18 Verification Results Report.



The system prompts ENTER VERIFICATION DATE. You may press [ENTER] to accept the default of 100108 for 10/01/2008.

The system prompts ENTER REPORT DATE. You may enter the date for any weekday (Monday thru Friday) that has passed since the file is produced from your archived records and not your live records. Since November 15<sup>th</sup> falls on a weekend this year, you will probably want to use the date of 111408 for 11/14/2008 since that is the date when the snapshot will have been taken for your data.



11/10/2008

3. Number of enrolled students with access to the NSLP  
(or SBP for SBP only schools)

Application and Eligibility Information (Pre-Verification)	A.	B.
	# of Students	# of Approved Applications
Number of Approved Applications on File as of October 1	XXXXXXXXXXXXXX	970
4. Total Free Eligible Reported - Sum of #4-1 through 4-4 (Automatically calculated in CNPIMS when saved)	2,156	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
4-1. # approved as FREE ELIBIBLE who are not subject to verification (directly certified, homeless liaison list, income- eligible Head Start, pre-K Even Start, migrant, non-applicants approved by local officials)	807	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX
4-2. # approved as FREE ELIBIBLE based on FS/TANF case number submitted on an application (Categorically Eligible)	293	208
4-3. # approved as FREE ELIBIBLE based on income/household size information submitted on an application (Income Eligible)	1,056	484
4-4. # FREE ELIGIBLES reported for Provision 2 Schools WHICH ARE NOT OPERATING A BASE YEAR	0	XXXXXXXXXXXXXXXXXXXX
5. Total REDUCED PRICE ELIGIBLES reported	380	278
5-1. # REDUCED PRICE ELIGIBLES reported for Provision 2 Schools WHICH ARE NOT OPERATING A BASE YEAR	0	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

Note: includes temporaries, includes foster children, and excludes categorically free.  
excludes homeless, migrants, and runaways.

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Yorktown ISD Child Nutrition PAGE 3  
LUNCH APPLICATION VERIFICATION RESULTS: 11-06-08 LAM446--27  
VERIFICATION DATE: 10/01/2008 REPORT DATE: 11/06/2008 NOV 10, 2008 09:42-AM

6. Type of Verification Used: <input checked="" type="checkbox"/> Basic <input type="checkbox"/> Random <input type="checkbox"/> Focused <input type="checkbox"/> No Verification Performed			
a. Total Number of All Applications Verified:	28	% Verified (6a / Oct. 1 count):	2.89
b. Total Number of Students Verified:	48	count taken from applications verified	
c. Number of Applications Verified for Cause:	1	# of students verified for cause:	1
d. Total Number of Income Applications verified:	28	% Verified (6d / [4-3B + 5B]):	3.67
e. Total Number of FS/TANF Applications verified:	0	% Verified (6e / [4-2B]):	0.00
f. Total Number of Applications that did not respond to verification:	12		
g. Total % of Applications that did not respond to verification (6f / 6a):	42.86 %		

II. Results of Verification by Application Type					
Number of Application Verified Items 7-11 are required and are reported as of the date of completion of the verification process (no later than November 15). Item 12 is reported as fo February 15.		A	B	C	D
		FREE ELIGIBLE based on FS/TANF Application (Categorically Eligible)	FREE ELIGIBLE based on Income/House- hold Size Application (Income Eligible)	REDUCED PRICE ELIGIBLE	TOTALS (Column A+B+C)
7. No Change	# of applications	0	9	2	11
	# of students	0	13	5	18
8. Responded, Changed to Free	# of applications	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	0	0
	# of students	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	0	0
9. Responded, Changed to Reduced	# of applications	0	3	XXXXXXXXXXXXXX	3
	# of students	0	7	XXXXXXXXXXXXXX	7

