# SAMPLE

## Verification Detail Report

**A master list of free and reduced price students could be generated from this spreadsheet**

**For verification only, complete the number of Free and Reduced students and applications received as of the last operating day in October**

**Verification Report for SY:**

**Eligibility Status**
F = Free
R = Reduced
D = Denied
W = Withdrawn

**Racial Identity**

| | |
|---|---|
| 0 | A-Arian |
| 6 | W-White |
| 3 | B-Black or African American |
| 1 | IN-American Indian or Alaska Native |
| 0 | PI-Native Hawaiian or Other Pacific Islander |

**Ethnic Identify**

| | |
|---|---|
| 3 | H-Hispanic or Latino |
| 1 | NH-Non Hispanic or Latino |

| App # | Child's Name (Last, First) | Eligibility Status: Free (9) | Reduced (4) | Denied (1) | Withdrawn (1) | School Name | Grade Level | Racial Ethnic | Parent's Last Name | Approval Date | Withdrawal Date | Error Prone | Questionable Application Verified for Cause | Free: Number Direct Certication based on Food Stamps — Student | Free: Number Direct Certication based on TAFI (No Kin SNAP Box) — Student | Free: Free Based on Food Stamps/TAFI/FDPIR Number entered on Application — Student | Free: Free Based on Food Stamps/TAFI/FDPIR Number entered on Application — App. | Free: Free Based on Household Size and Income listed on Application — Student | Free: Free Based on Household Size and Income listed on Application — App. | Reduced: Reduced Price Eligible based on Income listed on Application — Student | Reduced: Reduced Price Eligible based on Income listed on Application — App. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Amount: | | | | | | | | | | | | 1 | 1 | 1 | 1 | 1 | 1 | 6 | 4 | 4 | 4 |
| 6 | Smith, John | f | | | | Jefferson | 5 | b | Smith | 8/26/20XX | | | | | | | | 1 | 1 | | |
| 6 | Smith, Thomas | f | | | | Jefferson | 3 | b | Smith | 8/26/20XX | | | | 1 | | | | | | | |
| 6 | Smith, Evelyn | f | | | | Jefferson | 1 | B | Smith | 8/26/20XX | | | | | 1 | | | | | | |
| 7 | Jones, Sally | | rt | | | Franklin | 5 | w | Jones | 8/23/20XX | | 1 | | | | | | | | 1 | 1 |
| 8 | Robinson, John | ft | | | | Madison | 3 | w | Robinson | 8/25/20XX | | | | | | 1 | 1 | | | | |
| 9 | Brown, Aaron | | r | | | Jefferson | 2 | w | Peterson | 8/26/20XX | | | | | | | | | | 1 | 1 |
| 10 | Decker, Nancy | ft | | | | Madison | 1 | w | Woods | 8/27/20XX | | | | | | | | 1 | 1 | | |
| 11 | Mickealson, Jamie | | r | | | Monrow | 4 | in | Moore | 9/1/20XX | | | | | | | | | | 1 | 1 |
| 12 | Smith, Micheal | ft | | | | Jefferson | 5 | h | Smith | 8/25/20XX | | | | | | | | 1 | 1 | | |
| 12 | Smith, Tim | f | | | | Jefferson | 3 | h | Smith | 8/25/20XX | | | | | | | | 1 | | | |
| 12 | Smith, Elaine | f | | | | Jefferson | 1 | h | Smith | 8/25/20XX | | | | | | | | 1 | | | |
| 13 | Jones, Salley | | | d | | Madison | 3 | o | Jones | | | | | | | | | | | | |
| 14 | Green, Clover | | | | W | Monrow | 4 | w | Green | 8/20/20XX | 8/29/20XX | | | | | | | | | | |
| 15 | Brown, Mike | | r | | | Jefferson | 3 | w | Brown | 8/24/20XX | | | | | | | | | | 1 | 1 |
| 16 | Decker, Nancy | f | | | | Franklin | 2 | nh | Decker | 8/21/20XX | | | 1 | | | | | 1 | 1 | | |