Exhibit E

School Year 2015-2016 Sponsor Claims for Reimbursement

#### 2/8/2017

webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

School Breakfast - Breakfast

Organization: Alton CUSD 11 41-057-0110-26 RCDT: Program Year: 2015

**NSLP Sponsor Claim** 

Quick Links	Version	• 
Site Claims	57: Aug 2015 Claim - Sent to FRIS - 10/06/2015	•
<u>Claim Rates</u>	· · · · ·	

Type:

Claim

Status: Sent to FRIS

Program: NSLP

#### **Claim Analysis**

orann Analysio		
Payment Category	Claim Earned Reimb Prior Claim Earned Claimed YTD Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2015	0.00 25,444.55 25,444.55	0.00
National Breakfast	34,502.17 491,001.33 456,499.16	34,502.17
National Lunch	125,946.32 1,557,393.84 1,431,447.52	125,946.32
National Snack	0.00 8,498.48 8,498.48	0.00
Special Milk	90.44 6,029.00 5,938.56	90.44
Illinois Free Breakfast & Lunch 2016	1,429.17 1,429.17 0.00	1,429.17

### Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month	Aug 2015	Status	Approved-Sent to FRIS
Days of Operation	08/13/2015 - 08/31/2015	Туре	Claim
Days Claimed	9	Date Received	10/05/2015
Claim Source	Sponsor	Date Approved	10/05/2015
Last Updated: jkress		Submitted by: jkress	

### **Sponsor Notes**

11 site(s) included out of 11 sites approved After School Snack - 3 site(s) Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

### Illinois Free Breakfast - Breakfast

IIIII015 Free Dieakiast -	Diçaklaşt	General Bicanast	
No IL FREE funding remaining.		Severe Need	
Free	17284	Free Paid	17284 369
Illinois Free Lunch - Lunch No IL FREE funding remaining.		National School Lunch - Lunch 60% or more Eligible	
After School Snack - P.N	/I. Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	0	Free Paid	164 143
atistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	9 6249 5864	Days Claimed Enrollment ADA	9 6249 5864
After School Snack		Special Milk	
Days Claimed +]	0	Days Claimed	4

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#### 2/8/2017

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179

86

Enrollment ADA

# Eligibles

School Breakfast		National School Lunch	
Free Paid	6119 130	Free 6119 Paid 130	
After School Snack		Special Milk	
Free	3701	Free 95 Paid 84	

3701 Enrollment

3476 ADA

Organization: Alton CUSD 11 RCDT: 41-057-0110-26 Program Year: 2015

Status: Sent to FRIS Program: NSLP

Type:

Claim

# **NSLP Sponsor Claim**

Quick Links	Version
Site Claims	58: Sep 2015 Claim - Sent to FRIS - 10/13/2015
Claim Rates	

7

#### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2015	0.00	25,444.55	25,444.55	0.00
National Breakfast	92,521.32	583,522.65	491,001.33	92,521.32
National Lunch	304,730.90	1,862,124.74	1,557,393.84	304,730.90
National Snack	411.60	8,910.08	8,498.48	411.60
Special Milk	569.81	6,598.81	6,029.00	569.81
Illinois Free Breakfast & Lunch 2016	3,571.17	5,000.34	1,429.17	3,571.17

# **C** Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month	Sep 2015	Status	Approved-Sent to FRIS
Days of Operation	09/01/2015 - 09/30/2015	Туре	Claim
Days Claimed	21	Date Received	10/06/2015
Claim Source	Sponsor	Date Approved	10/06/2015
Last Updated: jkress		Submitted by: jkress	

### **Sponsor Notes**

11 site(s) included out of 11 sites approved After School Snack - 3 site(s) Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Illinois Free Breakfast - Breakfast	School Breakfast - Breakfast	
No IL FREE funding remaining.	Severe Need	

No IL FREE funding remain	ning.	Severe Need	
Free	46349	Free Paid	46349 989
Illinois Free Lunch - Lunc	h	National School Lunch - Lunch	
No IL FREE funding remain	ning.	60% or more Eligible	
Free	96498	Free Paid	96498 2060
After School Snack - P.M.	Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	490	Free Paid	1030 907
Statistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	21 6275 5815	Days Claimed Enrollment ADA	21 6275 5815
After School Snack		Special Milk	

7

**Days Claimed** 

# Days Claimed

Info[+]

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webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

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Enrollment ADA 3720 3427

258 172

Eligibles

ADA

Enrollment

# School Breakfast

Free	6144
Paid	131

# **National School Lunch**

Free		•	6144
Paid			131

### After School Snack

Free	3720

Special Milk	•	
Free		167
Paid		91

Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

Type: Claim Status: Sent to FRIS Program: NSLP

# Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Information	1M3019034	Sponsor: 41057011026	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.

# **NSLP Sponsor Claim**

Quick Links	Version	
Site Claims	13: Oct 2015 Claim R2 - Sent to FRIS - 01/26/2016	T
Claim Rates		

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2016	3,575.29	11,126.23	11,126.23	0.00
National Breakfast	92,457.35	159,369.79	159,369.79	0.00
National Lunch	305,353.30	521,682.21	521,682.21	0.00
National Snack	2,081.52	3,730.44	3,730.44	0.00
Special Milk	599.10	1,055.36	1,055.36	0.00

# CUSD 11 (41-057-0110-26)

### Claim Data

Claim Month Days of Operation Days Claimed Claim Source Lest Updated: dstrode	Oct 2015 10/01/2015 - 10/30/2015 21 ISBE Claims Administrator	Status Type Date Received Date Approved Submitted by: Bchelf	Approved-Sent to FRIS Claim 01/25/2016 01/25/2016
Sponsor Notes 11 site(s) included out of 11 sites appr After School Snack - 3 site(s) Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)	roved		
Meals			
Illinois Free Breakfast - Bre	eakfast	School Breakfast - Breakfast	
No IL FREE funding remaining	ng.	Severe Need	
Free	46317	Free Paid	46317 988
Illinois Free Lunch - Lunch	Ì	National School Lunch - Lunch	
No IL FREE funding remaining	ng.	60% or more Eligible	
Free	96695	Free Paid	96695 2065
After School Snack - P.M. S	Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	2478	Free Paid	1133 857
Statistics			

#### Statistics

Average Dairy Cost	See site claim for dairy cost

# School Breakfast

## **National School Lunch**

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Days Claimed	21	Days Claimed	21
Enroliment	6251	Enrollment	6251
Info[+]			

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2/8/2017	webprod1.ist	e.net/WINS/Claims/ClaimSummary.aspx	
ADA	5730	ADA	5730
After School Snack		Special Milk	
Days Claimed Enrollment ADA	16 3702 3397	Days Claimed Enrollment ADA	20 259 215

# Eligibles

School Breakfast		National School Lunch	
Free Paid	6121 130	Free Paid	6121 130
After School Snack		Special Milk	
Free	3702	Free Paid	164 95

Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

Status: Sent to FRIS Program: NSLP

Claim

# **NSLP Sponsor Claim**

Quick Links Site Claims Claim Rates Version 13: Nov 2015 Claim R1 - Sent to FRIS - 01/26/2016

Type:

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### **Claim Analysis**

Payment Calegory	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2016	2,550.60	11,126.23	11,126.23	0.00
National Breakfast	66,912.44	159,369.79	159,369.79	0.00
National Lunch	216,328.91	521,682.21	521,682.21	0.00
National Snack	1,648.92	3,730.44	3,730.44	0.00
Special Milk	456.26	1,055.36	1,055.36	0.00

Approved-Sent to FRIS

Claim 01/20/2016 01/20/2016

# B Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month	Nov 2015	Status	
Days of Operation	11/02/2015 - 11/30/2015	Туре	
Days Claimed	15	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updaled: ikress		Submitted by: Bchelf	

#### Sponsor Notes

11 site(s) included out of 11 sites approved After School Snack - 3 site(s) Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Illinois Free Breakfast -	Breakfast	School Breakfast - Breakfast	
No IL FREE funding rema	aining.	Severe Need	
Free	33520	Free Paid `	33520 716
Illinois Free Lunch - Lur	nch	National School Lunch - Lunch	
No IL FREE funding rema	aining.	60% or more Eligible	
Free	68504	Free Paid	68504 1463
After School Snack - P.M	M. Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	1963	Free Paid	827 722
tatistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	15 6268 5761	Days Claimed Enrollment ADA	15 6268 5761
After School Snack		Special Milk	
Days Claimed Enrollment [+]	11 3708	Days Claimed Enrollment	14 256

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ADA	3408	ADA		232
Eligibles	·			
School Breakfast		National School Lunch		
Free Paid	6138 130	Free Paid		6138 130
After School Snack		Special Milk	•	
Free	. 3708	Free Paid	•	150 106

•

Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

Status: Sent to FRIS Program: NSLP

Claim

# **NSLP Sponsor Claim**

Quick Links Site Claims Claim Rates Version 13: Dec 2015 Claim - Sent to FRIS - 01/26/2016

Type:

#### **Claim Analysis**

Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
2,245.90	13,372.13	11,126.23	2,245.90
59,658.16	219,027.95	159,369.79	59,658.16
189,315.73	710,997.94	521,682.21	189,315.73
1,443.12	5,173.56	3,730.44	1,443.12
463.35	1,518.71	1,055.36	463.35
	2,245.90 59,658.16 189,315.73 1,443.12	Claim Earned Claimed YTD   2,245.90 13,372.13   59,658.16 219,027.95   189,315.73 710,997.94   1,443.12 5,173.56	Claim Earned Claimed YTD Paid YTD   2,245.90 13,372.13 11,126.23   59,658.16 219,027.95 159,369.79   189,315.73 710,997.94 521,682.21   1,443.12 5,173.56 3,730.44

# B Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: jkress	Dec 2015 12/01/2015 - 12/18/2015 14 Sponsor	Status Type Date Received Date Approved Submitted by: Jaross	Approved-Sent to FRIS Claim 01/20/2016 01/20/2016
Sponsor Notes			
11 site(s) included out of 11 After School Snack - 3 site( Illinois Free Breakfast - 10 site(s School Breakfast - 10 site(s National School Lunch - 10 Special Milk - 1 site(s) Illinois Free Lunch - 10 site(	s) site(s) site(s)		
	-,		

#### Meals

Illinois Free Breakfast -	Breakfast	School Breakfast - Breakfast	
No IL FREE funding rema	ining.	Severe Need	
Free	29886	Free Paid	29886 . 638
Illinois Free Lunch - Lur	nch	National School Lunch - Lunch	
No IL FREE funding rema	ining.	60% or more Eligible	
Free	59950	Free Paid	59950 1279
After School Snack - P.M	I. Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	1718	Free Paid	900 618
atistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	14 6245 5741	Days Claimed Enrollment ADA	14 6245 5741
After School Snack		Special Milk	
Days Claimed Enrollment +]	11 3703	Days Claimed Enrollment	14 258

17		e.net/WINS/Claims/C	almounna yaspa		
ADA	3365	ADA		2	202
gibles		÷ • •			
School Breakfast		National Scho	ol Lunch		
Free	6115 130	Free Paid		61 1:	15 30
After School Snack		Special Milk			
Free	3703	Free Paid		11	53 05
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Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

Status: Sent to FRIS Program: NSLP

Type:

Claim

# **NSLP Sponsor Claim**

Quick Links Site Claims Claim Rates

18: Jan 2016 Claim R1 - Sent to FRIS - 03/01/2016

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### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2016	2,765.97	16,138.10	13,372.13	2,765.97
National Breakfast	68,559.12	287,587.07	219,027.95	68,559.12
National Lunch	240,928.83	951,926.77	710,997.94	240,928.83
National Snack	1,698.48	6,872.04	5,173.56	1,698.48
Special Milk	554.10	2,072.81	1,518.71	554.10

# El Alton CUSD 11 (41-057-0110-26)

Version

### **Claim Data**

Claim Month	Jan 2016	Status	Approved-Sent to FRIS
Days of Operation	01/04/2016 - 01/29/2016	Туре	Claim
Days Claimed	17	Date Received	02/26/2016
Claim Source	Sponsor	Date Approved	02/26/2016
Last Updaled: fkress	·	Submitted by: jkress	
Sponsor Notes			

# 11 site(s) included out of 11 sites approved

The site (s) included out of the sites approve
After School Snack - 3 site(s)
Illinois Free Breakfast - 10 site(s)
School Breakfast - 10 site(s)
National School Lunch - 10 site(s)
Special Milk - 1 site(s)
Illinois Free Lunch - 10 site(s)

#### Meals

Illinois Free Breakfast - Breakf	ast	School Breakfast - Breakfast	
No IL FREE funding remaining.		Severe Need	
Free	34345	Free Paid	34345 733
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
No IL FREE funding remaining.		60% or more Eligible	
Free	76294	Free Paid	76294 1629
After School Snack - P.M. Snac	:k	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	2022	Free Paid	1061 770
Statistics			
Average Dairy Cost Se	e site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	17 6203 5609	Days Claimed Enrollment ADA	17 6203 5609
After School Snack		Special Milk	

**Days Claimed** 

Enroliment

# Days Claimed14Enrollment3657Info[+]3657

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16

2/8/2017	webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx	
ADA	3265	ADA
Eligibles		
School Breakfast		National School Lunch
Free	6074	Free Poid

Free Paid	6074 129	Free Paid	•	6074 129
After School Snack		Special Milk		
Free	3657	Free Paid		155 121

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Organization:Alton CUSD 11RCDT:41-057-0110-26Program Year:2016

Type: Claim Status: Sent to FRIS Program: NSLP

### **NSLP Sponsor Claim**

Quick Links	Version
Site Claims	23: Feb 2016 Claim R1 - Sent to FRIS - 04/05/2016
Claim Rates	

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2016	3,083.75	19,221.85	19,222.57	0.00
National Breakfast	76,973.07	364,560.14	364,560.14	0.00
National Lunch	267,758.20	1,219,684.97	1,219,776.69	0.00
National Snack	2,099.16	8,971.20	8,971.20	0.00
Special Milk	621.64	2,694.45	2,694.45	0.00

### E Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: jkress	Feb 2016 02/01/2016 - 02/29/2016 19 Sponsor	Status Type Date Received Date Approved Submitted by: foress	Approved-Sent to FRIS Claim 04/04/2016 04/04/2016
Sponsor Notes			

11 site(s) included out of 11 sites approved After School Snack - 3 site(s) Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Illinois Free Breakfast - B	reakfast	School Breakfast - Breakfast	
No IL FREE funding remain	ning.	Severe Need	
Free	38560	Free Paid	38560 823
Illinois Free Lunch - Lunc	h	National School Lunch - Lunch	
No IL FREE funding remain	ning.	60% or more Eligible	
Free	84790	Free Paid	84790 1810
After School Snack - P.M.	Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	2499	Free Paid	1212 823
Statistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	19 6199 5596	Days Claimed Enrollment ADA	19 6199 5596
After School Snack		Special Milk	
Days Claimed Enroliment p[+]	15 3657	Days Claimed Enrollment	18 279

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ADA	3264	ADA	• *	208
Eligibles				
School Breakfast		National School Lunch		

School Breakfast		National School Lunch			
Free Paid	6070 129	Free Paid		6070 129	
After School Snack		Special Milk			
Free	3657	Free Paid		169 110	

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Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

Status: Sent to FRIS Program: NSLP

Claim

### **NSLP Sponsor Claim**

**Quick Links** Site Claims Claim Rates

Version 25: Mar 2016 Claim R1 - Sent to FRIS - 04/19/2016

Type:

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Illinois Free Breakfast & Lunch 2016	3,238.47	22,460.32	19,222.57	3,237.75
National Breakfast	80,414.56	444,974.70	364,560.14	80,414.56
National Lunch	281,858.10	1,501,543.07	1,219,776.69	281,766.38
National Snack	2,197.44	11,168.64	8,971.20	2,197.44
Special Milk	663.39	3,357.84	2,694.45	663.39

## B Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: jkress	Mar 2016 03/01/2016 - 03/31/2016 20 Sponsor	Status Type Date Received Date Approved Submitted by: įkress	Approved-Sent to FRIS Claim 04/18/2016 04/18/2016
Sponsor Notes			
11 site(s) included out of 11 sit After School Snack - 3 site(s) Illinois Free Breakfast - 10 site School Breakfast - 10 site(s) National School Lunch - 10 site Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s)	(s)		

Meals

Illinois Free Breakfast - I	3reakfast	School Breakfast - Breakfast	
No IL FREE funding rema	ining.	Severe Need	
Free	40284	Free Paid	40284 860
Illinois Free Lunch - Lun	ch	National School Lunch - Lunch	
No IL FREE funding rema	ining.	60% or more Eligible	
Free	89255	Free Paid	89255 1905
After School Snack - P.M	l. Snack	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	2616	Free Paid	1236 984
Statistics			
Average Dairy Cost	See site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	20 6185 5582	Days Claimed Enrollment ADA	20 6185 5582
After School Snack		Special Milk	
Days Claimed Enrollment	16 3642	Days Claimed Enrollment	19 279

Days Claimed	16
Enrollment	3642
Infa[+]	

ADA	3243	ADA		218
Eligibles				
School Breakfast		National School Lunch	• •	·

Free Paid	6056 129	Free Paid	6056 129
After School Snack	· .	Special Milk	
Free	3642	Free Paid	171 108

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# Organization:Alton CUSD 11RCDT:41-057-0110-26Program Year:2016

Status: Sent to FRIS Program: NSLP

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Claim

# **NSLP Sponsor Claim**

Quick Links Site Claims Claim Rates Version 29: Apr 2016 Claim - Sent to FRIS - 05/17/2016

Type:

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid Thìs Claim
Illinois Free Breakfast & Lunch 2016	3,430.17	25,890.49	22,460.32	3,430.17
National Breakfast	87,215.66	532,190.36	444,974.70	87,215.66
National Lunch	295,314.66	1,796,857.73	1,501,543.07	295,314.66
National Snack	1,995.84	13,164.48	11,168.64	1,995.84
Special Milk	654.36	4,012.20	3,357.84	654.36

# B Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: jkress	Apr 2016 04/01/2016 - 04/29/2016 21 Sponsor	Status Type Date Received Date Approved Submitted by: Jicress	Approved-Sent to FRIS Claim 05/13/2016 05/13/2016
Sponsor Notes			
11 site(s) included out of 11 s After School Snack - 3 site(s Illinois Free Breakfast - 10 sit School Breakfast - 10 site(s) National School Lunch - 10 s Special Milk - 1 site(s) Illinois Free Lunch - 10 site(s	) te(s) ite(s)	· · · · · · · · · · · · · · · · · · ·	

#### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
No IL FREE funding remaining.		Severe Need	
Free	43691	Free Paid	43691 933
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
No IL FREE funding remaining.		60% or more Eligible	
Free	93516	Free Paid	93516 1998
After School Snack - P.M. Snack		Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	2376	Free Paid	1172 1062
Statistics			
Average Dairy Cost See site	e claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	21 6168 5607	Days Claimed Enrollment ADA	21 6168 5607
After School Snack		Special Milk	
Days Claimed	16	Days Claimed	19

3624

Enrollment

### http://webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

Enrollment

Info[+]

ADA	3231	ADA		212	
		:			

# Eligibles

School Breakfast		National School Lunch		
Free Paid	6040 128	Free Paid	6040 · 128	
After School Snack		Special Milk		
Free	3624	Free Paid	177 110	

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Organization:	Alton CUSD 11
RCDT:	41-057-0110-26
Program Year:	2016

# **NSLP Sponsor Claim**

Quick Links	Version	
Site Claims	32: May 2016 Claim - Sent to FRIS - 06/07/2016	
Claim Rates		

Claim

Status: Sent to FRIS Program: NSLP

Туре:

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paic This Claim
Illinois Free Breakfast & Lunch 2016	2,543.02	28,433.51	25,890.49	2,543.02
National Breakfast	66,399.27	598,589.63	532,190.36	66,399.27
National Lunch	216,182.53	2,013,040.26	1,796,857.73	216,182.53
National Snack	488.88	13,653.36	13,164.48	488.88
Special Milk	270.99	4,283.19	4,012.20	270.99

# B Alton CUSD 11 (41-057-0110-26)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Lest Updated: jkress	May 2016 05/02/2016 - 05/31/2016 17 Sponsor	Status Type Date Received Date Approved Submitted by: jkress	Approved-Sent to FRIS Claim 06/03/2016 06/03/2016
Sponsor Notes			
11 site(s) included out of 11 After School Snack - 3 site( Illinois Free Breakfast - 10 s School Breakfast - 10 site(s National School Lunch - 10 Special Milk - 1 site(s) Illinois Free Lunch - 10 site(	s) ite(s) ) site(s)		
Maala			

#### Meals

Illinois Free Breakfast - Breakf	ast	School Breakfast - Breakfast	
No IL FREE funding remaining.		Severe Need	
Free	33263	Free Paid	33263 710
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
No IL FREE funding remaining.		60% or more Eligible	
Free	68458	Free Paid	68458 1459
After School Snack - P.M. Snac	:k	Special Milk - Milk	
Area Eligible Snack		Pricing with Free	
Free	582	Free Paid	498 416
Statistics			
Average Dairy Cost See	e site claim for dairy cost		
School Breakfast		National School Lunch	
Days Claimed Enrollment	17 6147	Days Claimed Enrollment	
ADA	5387	ADA	5387
After School Snack		Special Milk	
Days Claimed Enrollment o[+]	6 3612	Days Claimed Enrollment	11 287

http://webprod1.isbe.net/WINS/Claims/ClaimSummary.aspx

2	8/2	201	7

ADA	3060	ADA		205

### Eligibles

School Breakfast		National School Lunch	
Free Paid	6019 128	Free Paid	6019 128
After School Snack		Special Milk	
Free	3612	Free Paid	176 111

2/2