

## Exhibit F

School Year 2016-2017 Sponsor/Site Claims for Reimbursement

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links Version

[Site Claims](#)  
[Claim Rates](#)

3: Aug 2016 Claim - Sent to FRIS - 09/13/2016 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	39,712.67	638,302.30	598,589.63	39,712.67
National Lunch 2016	142,806.66	2,155,846.92	2,013,040.26	142,806.66
National Snack 2016	0.00	14,074.76	14,074.76	0.00
Special Milk 2016	180.89	4,464.08	4,283.19	180.89
Illinois Free Breakfast & Lunch	1,584.35	1,584.35	0.00	1,584.35
National Breakfast 2017	0.00	295,031.77	295,031.77	0.00
National Lunch 2017	0.00	970,506.10	970,506.10	0.00
National Snack 2017	0.00	6,521.38	6,521.38	0.00
Special Milk 2017	0.00	2,308.28	2,308.28	0.00

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

#### Claim Data

Claim Month	Aug 2016	Status	Approved-Sent to FRIS
Days of Operation	08/18/2016 - 08/31/2016	Type	Claim
Days Claimed	10	Date Received	09/07/2016
Claim Source	Sponsor	Date Approved	09/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

#### Sponsor Notes

11 site(s) included out of 11 sites approved  
 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

Illinois Free Breakfast

Free 19408

##### School Breakfast - Breakfast

Severe Need

Free 19408  
 Paid 415

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 43966

##### National School Lunch - Lunch

60% or more Eligible

Free 43966  
 Paid 939

##### Special Milk - Milk

Pricing with Free

Free 221  
 Paid 483

#### Statistics

Average Dairy Cost See site claim for dairy cost

##### School Breakfast

Days Claimed 10  
 Enrollment 6361  
 ADA 5398

##### National School Lunch

Days Claimed 10  
 Enrollment 6361  
 ADA 5398

Days Claimed	8
Enrollment	287
ADA	205

**Eligibles****School Breakfast**

Free	6228
Paid	133

**National School Lunch**

Free	6228
Paid	133

**Special Milk**

Free	176
Paid	111

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links

### Version

[Site Claims](#)
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7: Sep 2016 Claim - Sent to FRIS - 10/11/2016 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	95,718.87	734,021.17	638,302.30	95,718.87
National Lunch 2016	304,513.62	2,460,360.54	2,155,846.92	304,513.62
National Snack 2016	421.40	14,074.76	13,653.36	421.40
Special Milk 2016	578.79	5,042.87	4,464.08	578.79
Illinois Free Breakfast & Lunch	3,513.24	5,097.59	1,584.35	3,513.24
National Breakfast 2017	0.00	295,031.77	295,031.77	0.00
National Lunch 2017	0.00	970,506.10	970,506.10	0.00
National Snack 2017	0.00	6,521.38	6,521.38	0.00
Special Milk 2017	0.00	2,308.28	2,308.28	0.00

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

#### Claim Data

Claim Month: Sep 2016  
 Days of Operation: 09/01/2016 - 09/30/2016  
 Days Claimed: 21  
 Claim Source: Sponsor  
 Last Updated: LaSonia

Status: Approved-Sent to FRIS  
 Type: Claim  
 Date Received: 10/04/2016  
 Date Approved: 10/04/2016  
 Submitted by: LaSonia

#### Sponsor Notes

11 site(s) included out of 11 sites approved  
 After School Snack - 1 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

###### Illinois Free Breakfast

Free 46779

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free 93751

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free 490

##### School Breakfast - Breakfast

###### Severe Need

Free 46779  
 Paid 999

##### National School Lunch - Lunch

###### 60% or more Eligible

Free 93751  
 Paid 2001

##### Special Milk - Milk

###### Pricing with Free

Free 740  
 Paid 1481

#### Statistics

Average Dairy Cost: See site claim for dairy cost

##### School Breakfast

Days Claimed: 21  
 Enrollment: 6206  
 ADA: 5673

##### National School Lunch

Days Claimed: 21  
 Enrollment: 6206  
 ADA: 5673

**After School Snack**

Days Claimed	7
Enrollment	2074
ADA	1868

**Special Milk**

Days Claimed	20
Enrollment	256
ADA	180

**Eligibles****School Breakfast**

Free	6075
Paid	131

**National School Lunch**

Free	6075
Paid	131

**After School Snack**

Free	2074
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**Special Milk**

Free	69
Paid	187

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links

### Version

[Site Claims](#)  
[Claim Rates](#)

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	734,021.17	734,021.17	0.00
National Lunch 2016	0.00	2,460,360.54	2,460,360.54	0.00
National Snack 2016	0.00	14,074.76	14,074.76	0.00
Special Milk 2016	0.00	5,042.87	5,042.87	0.00
Illinois Free Breakfast & Lunch	3,187.52	8,285.11	5,097.59	3,187.52
National Breakfast 2017	85,060.32	85,060.32	0.00	85,060.32
National Lunch 2017	279,113.36	279,113.36	0.00	279,113.36
National Snack 2017	842.80	842.80	0.00	842.80
Special Milk 2017	518.57	518.57	0.00	518.57

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

#### Claim Data

Claim Month: Oct 2016  
 Days of Operation: 10/03/2016 - 10/31/2016  
 Days Claimed: 19  
 Claim Source: Sponsor  
 Last Updated: LaSonia

Status: Approved-Sent to FRIS  
 Type: Claim  
 Date Received: 11/03/2016  
 Date Approved: 11/03/2016  
 Submitted by: LaSonia

#### 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

###### Illinois Free Breakfast

Free 41570

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free 85931

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free 980

##### School Breakfast - Breakfast

###### Severe Need

Free 41570  
 Paid 888

##### National School Lunch - Lunch

###### 60% or more Eligible

Free 85931  
 Paid 1834

##### Special Milk - Milk

###### Pricing with Free

Free 690  
 Paid 1274

#### Statistics

Average Dairy Cost: See site claim for dairy cost

##### School Breakfast

Days Claimed: 19  
 Enrollment: 6202  
 ADA: 5601

##### National School Lunch

Days Claimed: 19  
 Enrollment: 6202  
 ADA: 5601

**After School Snack**

Days Claimed	14
Enrollment	3480
ADA	3127

**Special Milk**

Days Claimed	18
Enrollment	258
ADA	212

**Eligibles****School Breakfast**

Free	6071
Paid	131

**National School Lunch**

Free	6071
Paid	131

**After School Snack**

Free	4120
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**Special Milk**

Free	90
Paid	168

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links

### Version

[Site Claims](#)  
[Claim Rates](#)

23: Nov 2016 Claim - Sent to FRIS - 12/13/2016 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	734,021.17	734,021.17	0.00
National Lunch 2016	0.00	2,460,360.54	2,460,360.54	0.00
National Snack 2016	0.00	14,074.76	14,074.76	0.00
Special Milk 2016	0.00	5,042.87	5,042.87	0.00
Illinois Free Breakfast & Lunch	2,689.52	10,974.63	8,285.11	2,689.52
National Breakfast 2017	73,155.06	158,215.38	85,060.32	73,155.06
National Lunch 2017	233,308.88	512,422.24	279,113.36	233,308.88
National Snack 2017	2,203.32	3,046.12	842.80	2,203.32
Special Milk 2017	524.60	1,043.17	518.57	524.60

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

#### Claim Data

Claim Month: Nov 2016  
 Days of Operation: 11/01/2016 - 11/30/2016  
 Days Claimed: 16  
 Claim Source: Sponsor  
 Last Updated: LaSonia

Status: Approved-Sent to FRIS  
 Type: Claim  
 Date Received: 12/07/2016  
 Date Approved: 12/07/2016  
 Submitted by: LaSonia

#### 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

##### Illinois Free Breakfast

Free 35752

##### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free 71829

##### After School Snack - P.M. Snack

##### Area Eligible Snack

Free 2562

##### School Breakfast - Breakfast

##### Severe Need

Free 35752  
 Paid 762

##### National School Lunch - Lunch

##### 60% or more Eligible

Free 71829  
 Paid 1534

##### Special Milk - Milk

##### Pricing with Free

Free 750  
 Paid 1187

#### Statistics

Average Dairy Cost: See site claim for dairy cost

##### School Breakfast

Days Claimed: 16  
 Enrollment: 6177  
 ADA: 5626

##### National School Lunch

Days Claimed: 16  
 Enrollment: 6177  
 ADA: 5626



**After School Snack**

Days Claimed	14
Enrollment	4099
ADA	3732

**Special Milk**

Days Claimed	15
Enrollment	269
ADA	228

**Eligibles****School Breakfast**

Free	6047
Paid	130

**National School Lunch**

Free	6047
Paid	130

**After School Snack**

Free	4099
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**Special Milk**

Free	90
Paid	179

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links Version

[Site Claims](#)  
[Claim Rates](#)

28: Dec 2016 Claim - Sent to FRIS - 01/10/2017 ▼

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	734,021.17	734,021.17	0.00
National Lunch 2016	0.00	2,460,360.54	2,460,360.54	0.00
National Snack 2016	0.00	14,074.76	14,074.76	0.00
Special Milk 2016	0.00	5,042.87	5,042.87	0.00
Illinois Free Breakfast & Lunch	2,176.12	13,150.75	10,974.63	2,176.12
National Breakfast 2017	59,386.43	217,801.81	158,215.38	59,386.43
National Lunch 2017	188,461.72	700,883.96	512,422.24	188,461.72
National Snack 2017	1,376.00	4,422.12	3,046.12	1,376.00
Special Milk 2017	514.42	1,557.59	1,043.17	514.42

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

#### Claim Data

Claim Month: Dec 2016  
 Days of Operation: 12/01/2016 - 12/20/2016  
 Days Claimed: 14  
 Claim Source: Sponsor  
 Last Updated: LaSonia

Status: Approved-Sent to FRIS  
 Type: Claim  
 Date Received: 01/04/2017  
 Date Approved: 01/04/2017  
 Submitted by: LaSonia

#### 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

###### Illinois Free Breakfast

Free 29023

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free 58022

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free 1600

##### School Breakfast - Breakfast

###### Severe Need

Free 29023  
 Paid 619

##### National School Lunch - Lunch

###### 60% or more Eligible

Free 58022  
 Paid 1238

##### Special Milk - Milk

###### Pricing with Free

Free 885  
 Paid 871

#### Statistics

Average Dairy Cost: See site claim for dairy cost

##### School Breakfast

Days Claimed: 14  
 Enrollment: 6163  
 ADA: 5544

##### National School Lunch

Days Claimed: 14  
 Enrollment: 6163  
 ADA: 5544

**After School Snack**

Days Claimed	10
Enrollment	4089
ADA	3704

**Special Milk**

Days Claimed	14
Enrollment	278
ADA	221

**Eligibles****School Breakfast**

Free	6033
Paid	130

**National School Lunch**

Free	6033
Paid	130

**After School Snack**

Free	4089
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**Special Milk**

Free	163
Paid	115

Organization: Alton CUSD 11  
 RCDT: 41-057-0110-26  
 Program Year: 2017

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Sponsor Claim

### Quick Links Version

[Site Claims](#)  
[Claim Rates](#)

34: Jan 2017 Claim - Sent to FRIS - 02/07/2017 ▾

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	734,021.17	734,021.17	0.00
National Lunch 2016	0.00	2,460,360.54	2,460,360.54	0.00
National Snack 2016	0.00	14,074.76	14,074.76	0.00
Special Milk 2016	0.00	5,042.87	5,042.87	0.00
Illinois Free Breakfast & Lunch	3,021.24	16,171.99	13,150.75	3,021.24
National Breakfast 2017	77,429.96	295,031.77	217,601.81	77,429.96
National Lunch 2017	269,622.14	970,506.10	700,883.96	269,622.14
National Snack 2017	2,099.26	6,521.38	4,422.12	2,099.26
Special Milk 2017	750.69	2,308.28	1,557.59	750.69

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

#### Claim Data

Claim Month: Jan 2017  
 Days of Operation: 01/03/2017 - 01/31/2017  
 Days Claimed: 19  
 Claim Source: Sponsor  
 Last Updated: LaSonia

Status: Approved-Sent to FRIS  
 Type: Claim  
 Date Received: 02/06/2017  
 Date Approved: 02/06/2017  
 Submitted by: LaSonia

#### 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

###### Illinois Free Breakfast

Free 37841

##### School Breakfast - Breakfast

###### Severe Need

Free 37841  
 Paid 808

##### Illinois Free Lunch - Lunch

###### Illinois Free Lunch

Free 83009

##### National School Lunch - Lunch

###### 60% or more Eligible

Free 83009  
 Paid 1771

##### After School Snack - P.M. Snack

###### Area Eligible Snack

Free 2441

##### Special Milk - Milk

###### Pricing with Free

Free 1293  
 Paid 1268

#### Statistics

Average Dairy Cost: See site claim for dairy cost

##### School Breakfast

Days Claimed: 19  
 Enrollment: 6141  
 ADA: 5412

##### National School Lunch

Days Claimed: 19  
 Enrollment: 6141  
 ADA: 5412

**After School Snack**

Days Claimed	16
Enrollment	4056
ADA	3608

**Special Milk**

Days Claimed	18
Enrollment	289
ADA	230

**Eligibles****School Breakfast**

Free	6011
Paid	130

**National School Lunch**

Free	6011
Paid	130

**After School Snack**

Free	4056
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**Special Milk**

Free	168
Paid	121

Organization: Alton High School [14053]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links**[Daily Meal Counts](#)[Participation Detail](#)[Sponsor Claim Summary](#)[Site Claims](#)[Claim Rates](#)**Version**

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▼

**Alton High School (41-057-0110-26)****Claim Data**

Claim Month

Oct 2016

Status

Sent to FRIS

Days of Operation

10/03/2016 - 10/31/2016

Type

Claim

Days Claimed

19

Date Received

11/03/2016

Claim Source

Sponsor

Date Approved

11/03/2016

Last Updated: LaSonia

Submitted by: LaSonia

**Meals****Illinois Free Breakfast - Breakfast****School Breakfast - Breakfast****Illinois Free Breakfast****Severe Need**

Free

6631

Free

6631

Paid

142

**Illinois Free Lunch - Lunch****National School Lunch - Lunch****Illinois Free Lunch****60% or more Eligible**

Free

25927

Free

25927

Paid

553

**After School Snack - P.M. Snack****Area Eligible Snack**

Free

980

**Statistics****School Breakfast****National School Lunch**

Days Claimed

19

Days Claimed

19

Enrollment

2064

Enrollment

2064

ADA

1828

ADA

1828

**After School Snack**

Days Claimed

14

Enrollment

2064

ADA

1828

**Eligibles****School Breakfast****National School Lunch**

Free

2021

Free

2021

Paid

43

Paid

43

**After School Snack**

Free

2064

Organization: Alton Middle School [56989]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

### Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 56989 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.
Warning	W2025163	Site: 56989	Enrollment is entered for After School Snack but meals are not claimed.
Warning	W2025162	Site: 56989	ADA is entered for After School Snack but meals are not claimed.

### NSLP Site Claim

#### Quick Links

[Daily Meal Counts](#)  
[Participation Detail](#)  
[Sponsor Claim Summary](#)  
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[Claim Rates](#)

#### Version

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▾

### Alton Middle School (41-057-0110-26)

#### Claim Data

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 8184

##### School Breakfast - Breakfast

Severe Need

Free 8184  
Paid 175

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 21673

##### National School Lunch - Lunch

60% or more Eligible

Free 21673  
Paid 463

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 0

#### Statistics

##### School Breakfast

Days Claimed	19
Enrollment	1416
ADA	1299

##### National School Lunch

Days Claimed	19
Enrollment	1416
ADA	1299

#### Eligibles

##### School Breakfast

Free 1386  
Paid 30

##### National School Lunch

Free 1386  
Paid 30

##### After School Snack

Free 1416

Organization: Early Childhood [14069]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links****Version**[Daily Meal Counts](#)

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▼

[Participation Detail](#)[Sponsor Claim Summary](#)[Site Claims](#)[Claim Rates](#)**Early Childhood (41-057-0110-26)****Claim Data**

Claim Month

Oct 2016

Status

Sent to FRIS

Days of Operation

10/03/2016 - 10/28/2016

Type

Claim

Days Claimed

18

Date Received

11/03/2016

Claim Source

Sponsor

Date Approved

11/03/2016

Last Updated: LaSonia

Submitted by: LaSonia

**Meals****Special Milk - Milk****Pricing with Free**

Free	690
Paid	1274

**Statistics**

Dairy Cost	0.3869
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**Special Milk**

Days Claimed	18
Enrollment	258
ADA	212

**Eligibles****Special Milk**

Free	90
Paid	168



Organization: East Elementary School [56987]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

### Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 56987 - After School Snack	Approved for After School Snack, but no Session 1 - P.M. Snack meal counts are entered on this claim.

### NSLP Site Claim

#### Quick Links

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[Participation Detail](#)  
[Sponsor Claim Summary](#)  
[Site Claims](#)  
[Claim Rates](#)

#### Version

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▼

### East Elementary School (41-057-0110-26)

#### Claim Data

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

#### Meals

##### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 6647

##### School Breakfast - Breakfast

Severe Need

Free 6647  
Paid 142

##### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 9531

##### National School Lunch - Lunch

60% or more Eligible

Free 9531  
Paid 203

##### After School Snack - P.M. Snack

Area Eligible Snack

Free 0

#### Statistics

##### School Breakfast

Days Claimed	19
Enrollment	640
ADA	592

##### National School Lunch

Days Claimed	19
Enrollment	640
ADA	592

##### After School Snack

Days Claimed	19
Enrollment	0
ADA	0

#### Eligibles

##### School Breakfast

Free 627  
Paid 13

##### National School Lunch

Free 627  
Paid 13

##### After School Snack

Free 640

Info[+]

Organization: Eunice Smith Elem School [14057]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

### Quick Links

[Daily Meal Counts](#)  
[Participation Detail](#)  
[Sponsor Claim Summary](#)  
[Site Claims](#)  
[Claim Rates](#)

### Version

13: Oct 2016 Claim - Sent to FRIS - 11/09/2016 ▼

## Eunice Smith Elem School (41-057-0110-26)

### Claim Data

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free 1415

#### School Breakfast - Breakfast

##### Severe Need

Free 1415  
Paid 30

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free 1762

#### National School Lunch - Lunch

##### 60% or more Eligible

Free 1762  
Paid 38

### Statistics

#### School Breakfast

Days Claimed 19  
 Enrollment 136  
 ADA 119

#### National School Lunch

Days Claimed 19  
 Enrollment 136  
 ADA 119

### Eligibles

#### School Breakfast

Free 133  
Paid 3

#### National School Lunch

Free 133  
Paid 3

Organization: Gilson Brown Elem School [14058]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links**[Daily Meal Counts](#)[Participation Detail](#)[Sponsor Claim Summary](#)[Site Claims](#)[Claim Rates](#)**Version**

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**🏠 Gilson Brown Elem School (41-057-0110-26)****Claim Data**

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

**Meals****Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free 2766

**School Breakfast - Breakfast****Severe Need**Free 2766  
Paid 59**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free 3049

**National School Lunch - Lunch****60% or more Eligible**Free 3049  
Paid 65**Statistics****School Breakfast**

Days Claimed	19
Enrollment	248
ADA	227

**National School Lunch**

Days Claimed	19
Enrollment	248
ADA	227

**Eligibles****School Breakfast**Free 243  
Paid 5**National School Lunch**Free 243  
Paid 5

Organization: Lewis Clark Elem School [14061]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links****Version**[Daily Meal Counts](#)

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Claim Month  
Days of Operation  
Days Claimed  
Claim Source

Oct 2016  
10/03/2016 - 10/31/2016  
19  
Sponsor

Status  
Type  
Date Received  
Date Approved

Sent to FRIS  
Claim  
11/03/2016  
11/03/2016

Last Updated: LaSonia

Submitted by: LaSonia

**Meals****Illinois Free Breakfast - Breakfast****School Breakfast - Breakfast****Illinois Free Breakfast****Severe Need**

Free 2724

Free 2724  
Paid 58

**Illinois Free Lunch - Lunch****National School Lunch - Lunch****Illinois Free Lunch****60% or more Eligible**

Free 3443

Free 3443  
Paid 74

**Statistics****School Breakfast****National School Lunch**

Days Claimed 19  
Enrollment 268  
ADA 247

Days Claimed 19  
Enrollment 268  
ADA 247

**Eligibles****School Breakfast****National School Lunch**

Free 262  
Paid 6

Free 262  
Paid 6

Organization: Lovejoy Elem School [56995]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## Lovejoy Elem School (41-057-0110-26)

### Claim Data

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	1844
------	------

#### School Breakfast - Breakfast

##### Severe Need

Free	1844
Paid	39

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	2261
------	------

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	2261
Paid	48

### Statistics

#### School Breakfast

Days Claimed	19
Enrollment	169
ADA	143

#### National School Lunch

Days Claimed	19
Enrollment	169
ADA	143

### Eligibles

#### School Breakfast

Free	165
Paid	4

#### National School Lunch

Free	165
Paid	4

Organization: Motivational Achievemnt Center [14070]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## ☐ Motivational Achievemnt Center (41-057-0110-26)

### Claim Data

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	462
------	-----

#### School Breakfast - Breakfast

##### Severe Need

Free	462
Paid	10

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	461
------	-----

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	461
Paid	10

### Statistics

#### School Breakfast

Days Claimed	19
Enrollment	31
ADA	28

#### National School Lunch

Days Claimed	19
Enrollment	31
ADA	28

### Eligibles

#### School Breakfast

Free	30
Paid	1

#### National School Lunch

Free	30
Paid	1

Organization: North Elementary School [56988]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links**[Daily Meal Counts](#)[Participation Detail](#)[Sponsor Claim Summary](#)[Site Claims](#)[Claim Rates](#)**Version**

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**North Elementary School (41-057-0110-26)****Claim Data**

Claim Month	Oct 2016	Status	Sent to FRIS
Days of Operation	10/03/2016 - 10/31/2016	Type	Claim
Days Claimed	19	Date Received	11/03/2016
Claim Source	Sponsor	Date Approved	11/03/2016
Last Updated: LaSonia		Submitted by: LaSonia	

**Meals****Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free 5764

**School Breakfast - Breakfast****Severe Need**Free 5764  
Paid 123**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free 9106

**National School Lunch - Lunch****60% or more Eligible**Free 9106  
Paid 194**Statistics****School Breakfast**

Days Claimed	19
Enrollment	621
ADA	581

**National School Lunch**

Days Claimed	19
Enrollment	621
ADA	581

**Eligibles****School Breakfast**Free 608  
Paid 13**National School Lunch**Free 608  
Paid 13

Organization: West Elementary School [14056]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

**NSLP Site Claim****Quick Links****Version**[Daily Meal Counts](#)

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Claim Month

Oct 2016

Status

Sent to FRIS

Days of Operation

10/03/2016 - 10/31/2016

Type

Claim

Days Claimed

19

Date Received

11/03/2016

Claim Source

Sponsor

Date Approved

11/03/2016

Last Updated: LaSonia

Submitted by: LaSonia

**Meals****Illinois Free Breakfast - Breakfast****School Breakfast - Breakfast****Illinois Free Breakfast****Severe Need**

Free

5133

Free

5133

Paid

110

**Illinois Free Lunch - Lunch****National School Lunch - Lunch****Illinois Free Lunch****60% or more Eligible**

Free

8718

Free

8718

Paid

186

**Statistics****School Breakfast****National School Lunch**

Days Claimed

19

Days Claimed

19

Enrollment

609

Enrollment

609

ADA

537

ADA

537

**Eligibles****School Breakfast****National School Lunch**

Free

596

Free

596

Paid

13

Paid

13



Organization: Alton High School [14053]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

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## Alton High School (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	5669
------	------

#### School Breakfast - Breakfast

##### Severe Need

Free	5669
Paid	121

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	21384
------	-------

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	21384
Paid	456

#### After School Snack - P.M. Snack

##### Area Eligible Snack

Free	980
------	-----

### Statistics

#### School Breakfast

Days Claimed	16
Enrollment	2041
ADA	1824

#### National School Lunch

Days Claimed	16
Enrollment	2041
ADA	1824

#### After School Snack

Days Claimed	14
Enrollment	2041
ADA	1824

### Eligibles

#### School Breakfast

Free	1998
Paid	43

#### National School Lunch

Free	1998
Paid	43

#### After School Snack

Free	2041
------	------

Organization: Alton Middle School [56989]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

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**Alton Middle School (41-057-0110-26)****Claim Data**

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
<i>Last Updated: LaSonia</i>		<i>Submitted by: LaSonia</i>	

**Meals****Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free	7000
------	------

**School Breakfast - Breakfast****Severe Need**

Free	7000
Paid	149

**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free	17976
------	-------

**National School Lunch - Lunch****60% or more Eligible**

Free	17976
Paid	384

**After School Snack - P.M. Snack****Area Eligible Snack**

Free	560
------	-----

**Statistics****School Breakfast**

Days Claimed	16
Enrollment	1415
ADA	1307

**National School Lunch**

Days Claimed	16
Enrollment	1415
ADA	1307

**After School Snack**

Days Claimed	14
Enrollment	1415
ADA	1307

**Eligibles****School Breakfast**

Free	1385
Paid	30

**National School Lunch**

Free	1385
Paid	30

**After School Snack**

Free	1415
------	------

Organization: Early Childhood [14069]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

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[Participation Detail](#)[Sponsor Claim Summary](#)[Site Claims](#)[Claim Rates](#)**Early Childhood (41-057-0110-26)****Claim Data**

Claim Month  
Days of Operation  
Days Claimed  
Claim Source

Nov 2016  
11/01/2016 - 11/30/2016  
15  
Sponsor

Status  
Type  
Date Received  
Date Approved  
Submitted by: LaSonia

Sent to FRIS  
Claim  
12/07/2016  
12/07/2016

Last Updated: LaSonia

**Meals****Special Milk - Milk****Pricing with Free**

Free	750
Paid	1187

**Statistics**

Dairy Cost	0.3869
------------	--------

**Special Milk**

Days Claimed	15
Enrollment	269
ADA	228

**Eligibles****Special Milk**

Free	90
Paid	179

Organization: East Elementary School [56987]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## East Elementary School (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	5767
------	------

#### School Breakfast - Breakfast

##### Severe Need

Free	5767
Paid	123

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	8142
------	------

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	8142
Paid	174

#### After School Snack - P.M. Snack

##### Area Eligible Snack

Free	1022
------	------

### Statistics

#### School Breakfast

Days Claimed	16
Enrollment	643
ADA	601

#### National School Lunch

Days Claimed	16
Enrollment	643
ADA	601

#### After School Snack

Days Claimed	14
Enrollment	643
ADA	601

### Eligibles

#### School Breakfast

Free	630
Paid	13

#### National School Lunch

Free	630
Paid	13

#### After School Snack

Free	643
------	-----

Organization: Eunice Smith Elem School [14057]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

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**Eunice Smith Elem School (41-057-0110-26)****Claim Data**

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

**Meals****Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free 1243

**School Breakfast - Breakfast****Severe Need**Free 1243  
Paid 27**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free 1541

**National School Lunch - Lunch****60% or more Eligible**Free 1541  
Paid 33**Statistics****School Breakfast**

Days Claimed	16
Enrollment	138
ADA	121

**National School Lunch**

Days Claimed	16
Enrollment	138
ADA	121

**Eligibles****School Breakfast**Free 135  
Paid 3**National School Lunch**Free 135  
Paid 3

Organization: Gilson Brown Elem School [14058]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

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**🏠 Gilson Brown Elem School (41-057-0110-26)****Claim Data**

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
<i>Last Updated: LaSonia</i>		<i>Submitted by: LaSonia</i>	

**Meals****Illinois Free Breakfast - Breakfast****Illinois Free Breakfast**

Free 2415

**School Breakfast - Breakfast****Severe Need**Free 2415  
Paid 52**Illinois Free Lunch - Lunch****Illinois Free Lunch**

Free 2652

**National School Lunch - Lunch****60% or more Eligible**Free 2652  
Paid 57**Statistics****School Breakfast**

Days Claimed	16
Enrollment	247
ADA	230

**National School Lunch**

Days Claimed	16
Enrollment	247
ADA	230

**Eligibles****School Breakfast**Free 242  
Paid 5**National School Lunch**Free 242  
Paid 5

Organization: Lewis Clark Elem School [14061]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## ☐ Lewis & Clark Elem School (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free 2411

#### School Breakfast - Breakfast

##### Severe Need

Free 2411  
Paid 51

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free 2951

#### National School Lunch - Lunch

##### 60% or more Eligible

Free 2951  
Paid 63

### Statistics

#### School Breakfast

Days Claimed 16  
 Enrollment 264  
 ADA 249

#### National School Lunch

Days Claimed 16  
 Enrollment 264  
 ADA 249

### Eligibles

#### School Breakfast

Free 258  
Paid 6

#### National School Lunch

Free 258  
Paid 6

Organization: Lovejoy Elem School [56995]

Type: Claim

RCDT: 41-057-0110-26

Status: Sent to FRIS

Program Year: 2017

Program: NSLP

Sponsor: Alton CUSD 11

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Claim Month

Nov 2016

Status

Sent to FRIS

Days of Operation

11/01/2016 - 11/30/2016

Type

Claim

Days Claimed

16

Date Received

12/07/2016

Claim Source

Sponsor

Date Approved

12/07/2016

Last Updated: LaSonia

Submitted by: LaSonia

**Meals****Illinois Free Breakfast - Breakfast****School Breakfast - Breakfast****Illinois Free Breakfast****Severe Need**

Free

1544

Free

1544

Paid

33

**Illinois Free Lunch - Lunch****National School Lunch - Lunch****Illinois Free Lunch****60% or more Eligible**

Free

1903

Free

1903

Paid

41

**Statistics****School Breakfast****National School Lunch**

Days Claimed

16

Days Claimed

16

Enrollment

167

Enrollment

167

ADA

144

ADA

144

**Eligibles****School Breakfast****National School Lunch**

Free

164

Free

164

Paid

3

Paid

3



Organization: Motivational Achievemnt Center [14070]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## Motivational Achievemnt Center (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	339
------	-----

#### School Breakfast - Breakfast

##### Severe Need

Free	339
Paid	7

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	346
------	-----

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	346
Paid	7

### Statistics

#### School Breakfast

Days Claimed	16
Enrollment	32
ADA	27

#### National School Lunch

Days Claimed	16
Enrollment	32
ADA	27

### Eligibles

#### School Breakfast

Free	31
Paid	1

#### National School Lunch

Free	31
Paid	1

Organization: North Elementary School [56988]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## North Elementary School (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	4844
------	------

#### School Breakfast - Breakfast

##### Severe Need

Free	4844
Paid	103

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	7687
------	------

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	7687
Paid	164

### Statistics

#### School Breakfast

Days Claimed	16
Enrollment	624
ADA	586

#### National School Lunch

Days Claimed	16
Enrollment	624
ADA	586

### Eligibles

#### School Breakfast

Free	611
Paid	13

#### National School Lunch

Free	611
Paid	13

Organization: West Elementary School [14056]  
 RCDT: 41-057-0110-26  
 Program Year: 2017  
 Sponsor: Alton CUSD 11

Type: Claim  
 Status: Sent to FRIS  
 Program: NSLP

## NSLP Site Claim

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## West Elementary School (41-057-0110-26)

### Claim Data

Claim Month	Nov 2016	Status	Sent to FRIS
Days of Operation	11/01/2016 - 11/30/2016	Type	Claim
Days Claimed	16	Date Received	12/07/2016
Claim Source	Sponsor	Date Approved	12/07/2016
Last Updated: LaSonia		Submitted by: LaSonia	

### Meals

#### Illinois Free Breakfast - Breakfast

##### Illinois Free Breakfast

Free	4520
------	------

#### School Breakfast - Breakfast

##### Severe Need

Free	4520
Paid	96

#### Illinois Free Lunch - Lunch

##### Illinois Free Lunch

Free	7247
------	------

#### National School Lunch - Lunch

##### 60% or more Eligible

Free	7247
Paid	155

### Statistics

#### School Breakfast

Days Claimed	16
Enrollment	606
ADA	537

#### National School Lunch

Days Claimed	16
Enrollment	606
ADA	537

### Eligibles

#### School Breakfast

Free	593
Paid	13

#### National School Lunch

Free	593
Paid	13