Organization: Early Childhood Cntr [11449] Type: Claim 07-016-1480-02 Status: Unconsolidated RCDT: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 1

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 1465 0

> 1608 0

> > 16

155

101

155

0

## Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

### **Claim Data**

Claim Month	Jan 2023	Status	Unconsolidated
Days of Operation	01/02/2023 - 01/31/2023	Туре	Claim
Days Claimed	16	Date Received	02/17/2023
Claim Source	Sponsor	Date Approved	02/17/2023
Last Updated; ShondaDW1		Submitted by ShondaDW1	
,			

### Meals

Illinois Free Breakfast - Breakf	ast	School Breakfast - Breakfast Severe Need
Free	1465	Free Paid
Illinois Free Lunch - Lunch		National School Lunch - Lunch
Illinois Free Lunch		60% or more Eligible
Free	1608	Free Paid
Statistics		
Number of sites	1	
School Breakfast		National School Lunch
Days Claimed Enrollment ADA	16 155 92	Days Claimed Enrollment ADA
Eligibles		
School Breakfast		National School Lunch
Free Paid	155 0	Free Paid

 Organization:
 Franklin Elementary School [11446] Type:
 Clair

 RCDT:
 07-016-1480-02
 Status:
 Unco

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148

Claim Claim Unconsolidated am: SNP

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 1

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

2770

2427

0

0

Claim

02/17/2023

02/17/2023

## Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Franklin Elementary School (07-016-1480-02-2007)

### **Claim Data**

Claim Month	Jan 2023	Status
Days of Operation	01/02/2023 - 01/31/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

### Meals

Illinois	Free	Breakfast	- Breakfast
----------	------	-----------	-------------

Free	2770
	1

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

Illinois Free Lunch	
Free	2427

**National School Lunch - Lunch** 

60% or more Eligible .

School Breakfast - Breakfast

Severe Need

Free

Paid

Free

Paid

239

0

### **Statistics**

Number of sites	1	
Harmon of allow		

School Breakfast	
Days Claimed	16
Enrollment	239
ADA	174

# Eligibles

## School Breakfast Free Paid

### National School Lunch

Days Claimed	16
Enrollment	239
ADA	152

A set of the set of th	and the second sec
Free	239
Paid	0

Organization: Lincoln Elementary School [11443] Type: RCDT: 07-016-1480-02 Status: Program Year: 2023 Program: SNP Sponsor: **Doiton SD 148** 

# Saved Successfully.

Claim

Unconsolidated

Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

4546

ρ

Claim

02/17/2023

02/17/2023

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Lincoln Elementary School (07-016-1480-02-2003)

### **Claim Data**

Claim Month	Jan 2023	Status
Days of Operation	01/02/2023 - 01/31/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

### Meals

Illinois Free Breakfast - Breakf	ast
Illinois Free Breakfast	
Free	4031

# School Breakfast - Breakfast

**National School Lunch - Lunch** 

Severe Need	
Free	4031
Paid	0
Pald	

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

Illinois Free Lunch Free 4546

### **Statistics**

Number of sites	1
Number of sites	1

School Breakfast	4	
Days Claimed		
Enrollment		

#### **National School Lunch**

60% or more Eligible

Free Paid

16 381

252

Days Claimed	16
Enrollment	381
ADA	285

### Eligibles

ADA

### **School Breakfast**

A construction of the second s	and the second sec
Free	381
Paid	0

Feee	004
Free	381
Paid	0

ŧ

Organization: Lincoln Junior High School [48560] Type: RCDT: 07-016-1480-02 Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

Saved Successfully.

Claim

Unconsolidated

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 1

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

786

0

Claim

02/17/2023 02/17/2023

## Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Lincoln Junior High School (07-016-1480-02-1003)

### **Claim Data**

Claim Month	Jan 2023	Status
Days of Operation	01/02/2023 - 01/31/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

1

### Meals

#### Illinois Free Breakfast - Breakfast

# Illinois Free Breakfast

Free	786

### Illinois Free Lunch - Lunch

Illinois Free Lunch	
Free	1662

### Statistics

Number of sites		

### **School Breakfast**

Days Claimed	16
Enrollment	158
ADA	50

### Eligibles

### School Breakfast

	and the second s	and the second s
Free		158
Paid		0

### School Breakfast - Breakfast

Severe Need	
Free	 
Paid	

### National School Lunch - Lunch

1662
0

# **National School Lunch**

Days Claimed	16
Enrollment	158
ADA	104

the second se	
ee	158
aid	0

Organization: Park Elementary School [11448] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

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# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

### Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Park Elementary School (07-016-1480-02-2010)

### **Claim Data**

Claim Month	Jan 2023	Status	Unconsolidated
Days of Operation	01/02/2023 - 01/31/2023	Туре	Claim
Days Claimed	16	Date Received	02/17/2023
Claim Source	Sponsor	Date Approved	02/17/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
		2	

### Meals

**Statistics** Number of

Eligibles

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2152	Free Paid	
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2373	Free Paid	
tatistics			
Number of sites	1	1.1	
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	16 207 135	Days Claimed Enrollment ADA	
igibles			
School Breakfast		National School Lunch	
Free Paid	207 0	Free Paid	

# **Quick Links**

2152 0

2373 0

16

207

149

207

0

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Riverdale School [54874] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP **Dolton SD 148** Sponsor:

# Saved Successfully.

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# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

02/17/2023

02/17/2023

Claim

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Riverdale School (07-016-1480-02-2002)

### **Claim Data**

Claim Month	Jan 2023
Days of Operation	01/02/2023 - 01/31/2023
Days Claimed	16
Claim Source	Sponsor
Last Updated: ShondaDW1	

# Meals Illin

Illinois Free Breakfast - Breakf	ast	Scho
Illinois Free Breakfast		Seve
Free	1472	Free Paid
Illinois Free Lunch - Lunch		Natio
Illinois Free Lunch		60%
Free	1815	Free Paid
atistics		,
Number of sites	1	
School Breakfast		Natio
Days Claimed	116	Days (
Enrollment	139	Enrollr

### Eligibles

# School Breakfast

Free		139
Paid		0
÷.		

1

### ool Breakfast - Breakfast

Status

**Date Received** 

**Date Approved** 

Submitted by: ShondaDW1

Туре

ere Need 1472 0

## onal School Lunch - Lunch

Free	1815
Paid	C

### onal School Lunch

Days Claimed	16
Enrollment	139
ADA	114

Free	139
Paid	0

 Organization:
 Roosevelt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 SNP

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## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

### Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Roosevelt Elem School (07-016-1480-02-2005)

### **Claim Data**

	1		
Claim Month	Jan 2023	Status	
Days of Operation	01/02/2023 - 01/31/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShoudaDW1	

### Meals

Free

Paid

Illinois Free Breakfast - Breakfast	t	School Breakfast - Breakfast
Illinois Free Breakfast		Severe Need
Free	1492	Free Paid
Illinois Free Lunch - Lunch		National School Lunch - Lunch
Illinois Free Lunch		60% or more Eligible
Free	2853	Free Paid
Statistics		
Number of sites	1	
School Breakfast		National School Lunch
Days Claimed Enrollment ADA	16 235 94	Days Claimed Enrollment ADA
Eligibles		
School Breakfast		National School Lunch

# National School Lunch 235 Free

0

Free	235
Paid	0

# Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

1492 0

2853 0

> 16 235 179

Claim

02/17/2023 02/17/2023

Organization: Roosevelt Junior High School [11441] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

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# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 1

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 🗸

# Roosevelt Junior High School (07-016-1480-02-1002)

### **Claim Data**

Claim Month	Jan 2023	Status	Unconsolidated
Days of Operation	01/02/2023 - 01/31/2023	Туре	Claim
Days Claimed	16	Date Received	02/17/2023
Claim Source	Sponsor	Date Approved	02/17/2023
Last Updated: ShondaDW1		Submitted by ShondaDW1	
		4	
Meals			

### Meals

Free Paid

Illinois Free Breakfast - Breakfast	t
Illinois Free Breakfast	
Free	387
Illinois Free Lunch - Lunch	
Illinois Free Lunch	
Free	1407
atistics	
Number of sites	1
School Breakfast	
Days Claimed	16 128
ADA	25
gibles	
School Breakfast	

of breaklast	IN
128	Fn
0	Pa

hool Breakfast - Breakfast

387
0

# tional School Lunch - Lunch

60% or more Eligible	
Free	1407
Paid	0

National S	chool Lu	nch
------------	----------	-----

16
128
88

Free	128
Paid	0

Organization: Washington Elem School [11445] Claim ype: RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Sponsor: Dolton SD 148



Check for Errors Show All Edits

## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 🗸

# Washington Elem School (07-016-1480-02-2006)

### **Claim Data**

Jan 2023	Status	Unconsolidated
01/02/2023 - 01/31/2023	Туре	Claim
16	Date Received	02/17/2023
Sponsor	Date Approved	02/17/2023
	Submitted by: ShondaDW1	
	01/02/2023 - 01/31/2023 16	01/02/2023 - 01/31/2023         Type           16         Date Received           Sponsor         Date Approved

### Meals

Illinois Free Breakfast - Breakfast	st	School	
Illinois Free Breakfast		Severe	
Free	2689	Free Paid	
Illinois Free Lunch - Lunch		Nationa	
Illinois Free Lunch		60% or	
Free	3425	Free Paid	
atistics			
Number of sites	1		
School Breakfast		Nationa	
Days Claimed	16	Days Clair	
Enrollment ADA	274 169	Enrollmen ADA	
igibles			
School Breakfast		Nationa	
Free	• 274	Free	
Paid	0	Paid	

### **Breakfast - Breakfast** Mood

evere Need		
ree	2689	
aid	0	
A		

# al School Lunch - Lunch

60% or more Eligible	
Free	3425
Paid	0

# al School Lunch

National School Lunch	
Days Claimed	16
Enrollment	274
ADA	215

### al School Lunch

Property and the second s	
Free	274
Paid	0

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx Organization: Washington Junior High [52910] Typ RCDT: 07-016-1480-02 Program Year: 2023 Dolton SD 148 Sponsor:

Unconsolidated Status: Program: SNP

# Saved Successfully.

Claim

Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

**Quick Links** Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Unconsolidated

0

1335

0

16

124

84

02/17/2023

02/17/2023

Claim

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Washington Junior High (07-016-1480-02-1004)

### **Claim Data**

Claim Month	Jan 2023	Status
Days of Operation	01/02/2023 - 01/31/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by ShondaDW1

### Meals

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast	
Free	1275

### School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Free

Paid

1

124

0

Severe Need 1275 Free Paid

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

Illinois Free Lunch	
Free	1335

### **Statistics**

Number of sites	
-----------------	--

School Breakfast	
Days Claimed	16
Enrollment	124
ADA	80

### Eligibles

### **School Breakfast** Free Paid

## **National School Lunch**

**National School Lunch** 

Days Claimed

Enrollment

ADA

Free	124
Paid	0

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Approved

 Program Year:
 2023
 Program: CACC



# **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version Jan 2023 Claim - Approved - 02/17/2023

### **Claim Analysis**

Meal/Operational	5,348.97	25,888.11	20,539.14	5,348.97
Commodity	260.10	1,382.10	1,122.00	260.10
Payment Category	Claim Ebrned	Claimed YTD	Paid YTD	This Claim
		Reimb	Delas	Davel

Y

# 🚦 Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Jan 2023 01/09/2023 - 01/31/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved Claim 02/17/2023 02/17/2023
Sponsor Notes			
3 site(s) included out of 3 sites ap At-Risk - 3 site(s)	proved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk *		At-Risk	
Free	1572	Free	867
Statistics			
Number of sites	3		
At-Risk			
Days Claimed	15		
Eligibles			
At-Risk		)	

		and the second	 	-	
Free					568

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Carter Status

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# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

# **Quick Links**

Site Claim Summary Site Claims Sponsor Claim Summary

### Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

### **Claim Data**

Claim Month	Jan 2023	Status	Unconsolidated
Days of 01/0	9/2023 - 01/31/2	2023 <b>Type</b>	Claim
Operation		<b>Date Received</b>	02/17/2023
<b>Days Claimed</b>	15	Date Approved	02/17/2023
Claim Source	Sponsor		
Last Undated: She	ondaDW1	Submitted by: Sho	ndaDW1

1572

151

ł

1

### Meals

#### At-Risk - P.M. Snack

#### At-Risk

Free

### At-Risk - Supper

		sk	is	R	t-	A	
--	--	----	----	---	----	---	--

Free

### **Statistics**

Total Avg. Daily	105
Participation	
Number of	1
sites	

### At-Risk

Days Claimed 15 Avg. Daily Participation 105

### Eligibles

At-Risk	

Free

155

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx 
 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Status:
 Status:

# Saved Successfully.

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## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 1

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Riverdale School (07-016-1480-02-2002)

### **Claim Data**

Claim Month	Jan 2023	Status	Unconsolidated
Days of 01/09	/2023 - 01/31/2	2023 <b>Type</b>	Claim
Operation		<b>Date Received</b>	02/17/2023
<b>Days Claimed</b>	6	Date Approved	02/17/2023
<b>Claim Source</b>	Sponsor		
Last Updated: She	ondaDW1	Submitted by: Sho	ndaDW1

381

### Meals

### At-Risk - Supper

-R	

Free			

### Statistics

Total Avg. Daily	64
Participation	
Number of	1
sites	

### At-Risk

Days Claimed	6
Avg. Daily Participation	64

### Eligibles

At-Risk	
Free	139

# Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary 
 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Catabact



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# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 1

# Quick Links Site Claim Summary

Site Claims Sponsor Claim Summary

# Version

Selected Claim: Jan 2023 Claim - Unconsolidated - 02/17/2023 V

# Washington Elem School (07-016-1480-02-2006)

### **Claim Data**

<b>Claim Month</b>	Jan 2023	Status	Unconsolidated
Days of	01/24/2023 - 01/31/	2023 <b>Type</b>	Claim
Operation		Date Received	02/17/2023
<b>Days Claimed</b>	4	Date Approved	02/17/2023
<b>Claim Source</b>	Sponsor		
Last Updated: Si	hondaDW1	Submitted by Shon	daD₩1

335

#### Meals

### At-Risk - Supper

#### At-Risk

Free

### **Statistics**

Total Avg. Daily Participation	84
Number of sites	1

### At-Risk

Days Claimed	4
Avg. Daily Participation	84

### Eligibles

At-Risk	
Free	274

Organization: Dolton SD 148 Type: Claim RCDT: 07-016-1480-02 Status: Approved Program Year: 2023 Program: SNP

# Saved Successfully.

# NP Sponsor Claim

**Quick Links** Version

Site Claims Claim Rates Feb 2023 Claim - Approved - 03/09/2023 ~

## **Claim Analysis**

Payment Calegory	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	503,160.79	503,160.79	0.00
National Lunch 2022	0.00	1,101,546.10	1,101,546.10	0.00
Illinois Free Breakfast & Lunch	1,025.70	6,162.44	5,136.74	1,025.70
National Breakfast 2023	60,435.45	274,078.17	213,642.72	60,435.45
National Lunch 2023	126,919.50	575,784.82	448,865.32	126,919.50

# Dolton SD 148 (07-016-1480-02)

# **Claim Data**

Claim Month	Feb 2023	Status	Approved
Days of Operation	02/01/2023 - 02/28/2023	Туре	Claim
Days Claimed	19	Date Received	03/09/2023
Claim Source	Sponsor	Date Approved	03/09/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

### **Sponsor Notes**

10 site(s) included out of 10 sites approved Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) Jational School Lunch - 10 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	22635	Free Paid	22635 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	28650	Free Paid	28650 0
Statistics			
Number of sites	10		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	19 2020 1196	Days Claimed Enrollment ADA	19 2020 1512

Organization:	Dolton SD 148	Type:	Claim	
RCDT:	07-016-1480-02	Status:	Approved	
Program Year:	2023	Program:	CACC	

# Saved Successfully.

# ÁCFP Center Sponsor Claim

Version

Quick Links Site Claims Claim Rates

Feb 2023 Claim - Approved - 03/09/2023 🗸

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	477.00	1,859.10	1,382.10	477.00
Meal/Operational	8,947.06	34,835.17	25,888.11	8,947.06

# Dolton SD 148 (07-016-1480-02)

### **Claim Data**

Claim Month	Feb 2023	Status	Approved
Days of Operation	02/01/2023 - 02/28/2023	Туре	Claim
Days Claimed	18	Date Received	03/09/2023
Claim Source	Sponsor	Date Approved	03/09/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
Sponsor Notes			
3 site(s) included out of 3 site At-Risk - 3 site(s)	es approved		
Meals			

At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	2152	Free	
Statistics			
Number of sites	3		
At-Risk			
Days Claimed	18		
Eligibles			
At-Risk			
Free	564		

1590

Organization: Early Childhood Cntr [11449] Type: Claim RCDT: 07-016-1480-02 Program Year: 2023 Sponsor: Dolton SD 148

Status: Unconsolidated Program: CACC

# Saved Successfully.

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## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 2

## **Quick Links**

Site Claim Summary Site Claims Sponsor Claim Summary

Version Selected Claim: Feb 2023 Claim - Unconsolidated - 03/09/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

### **Claim Data**

Claim Month	Feb 2023	Status	Unconsolidated
Days of 02/01	1/2023 - 02/28/20	23 <b>Туре</b>	Claim
Operation		Date Received	03/09/2023
<b>Days Claimed</b>	18	Date Approved	03/09/2023
<b>Claim Source</b>	Sponsor	.,	
Last Updated: Shona	aDW1	Submitted by: Shone	laDW1

287

#### Meals

### At-Risk - P.M. Snack

At-Risk

2152 Free

#### At-Risk - Supper

At-Risk Free

### **Statistics**

Total Avg. Daily	120
Participation	120
Number of	1
sites	

### At-Risk

Days Claimed	18
Avg. Daily Participation	120

### Eligibles

At-Risk	
Free	158

 Organization:
 Riverdale School [54874] Type:

 RCDT:
 07-016-1480-02
 Status

 Program Year:
 2023
 Program

 Sponsor:
 Dolton SD 148
 Status

] Type: Claim Status: Unconsolidated Program: CACC

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Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Feb 2023 Claim - Unconsolidated - 03/09/2023 V

# Riverdale School (07-016-1480-02-2002)

### **Claim Data**

Claim Month	Feb 2023	Status	Unconsolidated
Days of 02/01	/2023 - 02/27/202	3Type	Claim
Operation		Date Received	03/09/2023
<b>Days Claimed</b>	6	Date Approved	03/09/2023
Claim Source	Sponsor		
Last Updated: Shone	aDW1	Submitted by: Shone	daDW1

### Meals

## At-Risk - Supper

At-Risk

- A.J	 	 
Free		333

#### Statistics

Total Avg. Daily	56
Participation	
Number of	1
sites	

### At-Risk

Days Claimed 6 Avg. Daily Participation 56

### Eligibles

At-Risk
---------

Free	141

# Info[+] https://appe.icha.net/M/INIS/Claime/Daily/MaalCounte.acmy

# Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

1/1

Organization:Washington Elem School [11445] Type:ClaimRCDT:07-016-1480-02Status:UnconsolidatedProgram Year:2023Program: CACCSponsor:Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# Daily Meal Counts

### Claim

Calendar Year: 2023 Calendar Month: 2

# Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version Selected Claim: Feb 2023 Claim - Unconsolidated - 03/09/2023 V

# Washington Elem School (07-016-1480-02-2006)

### **Claim Data**

<b>Claim Month</b>	Feb 2023	Status	Unconsolidated
Days of	02/01/2023 - 02/28/	2023 <b>Type</b>	Claim
Operation		Date Received	03/09/2023
<b>Days Claimed</b>	12	Date Approved	03/09/2023
<b>Claim Source</b>	Sponsor		
Last Updated: Sho	ndaDW1	Submitted by: Shorida	DW1

970

#### Meals

### At-Risk - Supper

At-Risk

Free

#### Statistics

Total Avg. Daily Participation 81 Number of sites 1

#### At-Risk

Days Claimed	12
Avg. Daily Participation	81

### Eligibles

Free	265

Organization: Early Childhood Cntr [11449] Type: Claim RCDT: 07-016-1480-02 Status: Draft Program Year: 2023 Program: SNP Sponsor: Dolton SD 148



Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Loading... Claim Month **Days of Operation Days Claimed Claim Source** Last Updated:

#### Status Туре **Date Received** Date Approved Submitted by:

### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2006	Free	2006
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2214	Free	2214

158

0

### **Statistics**

School Breakfast	
19	
158	
106	

National School Lunch	
Days Claimed	19
Enrollment	158
ADA	117

158

0

### Eligibles

# **School Breakfast** Free Paid

Free Paid

### **Quick Links**

Site Claim Summary Site Claims Participation Detail

Organization: Franklin Elementary School [11446] Type: Claim RCDT: 07-016-1480-02 Status: Draft Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:



Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 V

# Franklin Elementary School (07-016-1480-02-2007)

### **Claim Data**

Loading ... Claim Month Days of Operation **Days Claimed Claim Source** Last Updated:

Status Туре **Date Received Date Approved** Submitted by:

### Meals

evere Need		
Severe Need		
ree 3277		
lational School Lunch - Lunch		
0% or more Eligible		
ree 3340		

# S

School Breakfast		National School Lunch	
Days Claimed	19	Days Claimed	
Enrollment	234	Enrollment	
ADA	173	ADA	

## Eligibles

### School Breakfast

Free	234
Paid	0

# National School Lunch

Free		
Paid		

# **Quick Links** Site Claim Summary

Site Claims Participation Detail

19 234 176

234

0

Organization: Lincoln Elementary School [11443] Type: Claim RCDT: 07-016-1480-02 Status: Draft Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:



Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 🗸

# Lincoln Elementary School (07-016-1480-02-2003)

### **Claim Data**

Loading ... Claim Month Days of Operation Days Claimed **Claim Source** Last Updated:

Status Туре Date Received Date Approved Submitted by:

### Meals

Illinois Free Breakfast - Breakfast	t	School Breakfast - Breakfast		
Illinois Free Breakfast		Severe Need		
Free	4852	Free	4852	
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
Illinois Free Lunch		60% or more Eligible		
Free	5433	Free	5433	

# S

School Breakfast		National School Lunch	
Days Claimed	19	Days Claimed	
Enrollment	380	Enrollment	
ADA	256	ADA	

## Eligibles

### School Breakfast

and the second s	 	
Free		380
Paid		0

National	School	Lunch	

Free	
Paid	

### **Quick Links**

Site Claim Summary Site Claims Participation Detail

> 19 380 286

> 380

0

Organization: Lincoln Junior High School [48560] Type: Claim RCDT: 07-016-1480-02 Status: Draft Program Year: 2023 Program: SNP Sponsor: Dolton SD 148



Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 -

# Lincoln Junior High School (07-016-1480-02-1003)

### **Claim Data**

Loading... **Claim Month** Days of Operation **Days Claimed Claim Source** Last Updated:

Status Туре **Date Received Date Approved** Submitted by:

# Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	1136	Free	1136
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	1868	Free	1868
atistics			

# St

19
157
60

### **National School Lunch** Days Claimed Enrollment ADA

19

157

99

157

0

## Eligibles

### **School Breakfast**

Free	157
Paid	0

### **National School Lunch**

Free		
Paid		

# **Quick Links**

Site Claim Summary Site Claims Participation Detail

nttps://apps.isbe.net/vviiv5/ciaims/cailyivieaiCounts.aspx

Organization: Park Elementary School [11448] Type: Claim RCDT: 07-016-1480-02 Status: Draft Program: SNP Program Year: 2023 Dolton SD 148 Sponsor:



Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 🗸

# Park Elementary School (07-016-1480-02-2010)

### **Claim Data**

Loading	
Claim Month	
Days of Operation	
Days Claimed	
Claim Source	
Last Updated:	

Status Туре **Date Received** Date Approved Submitted by:

### Mea

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2669	Free	2669
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2758	Free	2758

### Statistics

Days Claimed
Enrollment
ADA

204

0

Free

Paid

## Eligibles

School Breakfast	
Free	an filmen filmen filmen som filmen statute (sammer på som en s
Paid	

### National School Lunch

and the second	

19 204

146

204

0

# **Quick Links**

Site Claim Summary Site Claims Participation Detail

Organization: Riverdale School [54874] Type: Claim 07-016-1480-02 RCDT: Status: Draft Program: SNP Program Year: 2023 Dolton SD 148 Sponsor:



Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 V

# Riverdale School (07-016-1480-02-2002)

### **Claim Data**

Loading ... **Claim Month Days of Operation Days Claimed** Claim Source Last Updated:

#### Status Туре **Date Received** Date Approved Submitted by:

### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	1781	Free	1781
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2184	Free	2184

### Statistics

School Breakfast		National School Lunch
Days Claimed	19	Days Claimed
Enrollment	141	Enrollment
ADA	94	ADA
Eligibles		

School Breakfast		
Free	141	
Paid	0	

### **National School Lunch**

19 141 115

141

0

Free		
Paid		

#### Site Claim Summary Site Claims Participation Detail

**Quick Links** 

nttps://apps.ispe.net/vviiv5/ciaims/DailyivieaiCounts.aspx

 Organization:
 Roosevelt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148
 Program: SNP



Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 V

# Roosevelt Elem School (07-016-1480-02-2005)

### Claim Data

Loading... Claim Month Days of Operation Days Claimed Claim Source Last Updated:

Status Type Date Received Date Approved Submitted by:

### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
Illinois Free Breakfast		Severe Need		
Free	1753	Free	1753	
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
Illinois Free Lunch		60% or more Eligible		
Free	3464	Free	3464	

## Statistics

School Breakfast		National School Lunc	
Days Claimed	19	Days Claimed	
Enrollment	233	Enrollment	
ADA	93	ADA	

233

0

Free

Paid

### Eligibles

# School Breakfast Free Paid

#### National School Lunch

19 233 183

233

0

# **Quick Links**

Site Claim Summary Site Claims Participation Detail 
 Organization:
 Roosevelt Junior High School [11441] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2023
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 SNP
 SNP



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# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Current Feb 2023 Claim - Draft - 03/09/2023 V

# Roosevelt Junior High School (07-016-1480-02-1002)

### **Claim Data**

Loading... Claim Month Days of Operation Days Claimed Claim Source Last Updated:

Status Type Date Received Date Approved Submitted by:

### Meals

Illinois Free Breakfast - Breakfast Illinois Free Breakfast		School Breakfast - Bre	akfast
		Severe Need	
Free	815	Free	815
Illinois Free Lunch - Lunch		National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	1842	Free	1842

### Statistics

School Breakfast		National School Lunch
Days Claimed	19	Days Claimed
Enrollment	127	Enrollment
ADA	43	ADA

# Eligibles

### School Breakfast

······································	same and the second sec
Free	127
Paid	0

# National School Lunch

Free Paid **Quick Links** 

Site Claim Summary Site Claims Participation Detail

> 19 127 97

127

0

Organization: Washington Elem School [11445] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Sponsor: Dolton SD 148

# Saved Successfully.

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# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 2

### Version

Selected Claim: Feb 2023 Claim - Unconsolidated - 03/09/2023 V

# Washington Elem School (07-016-1480-02-2006)

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updaled: ShondaDW1	Feb 2023 02/01/2023 - 02/28/2023 19 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 03/09/2023 03/09/2023
Meals			
Illinois Free Breakfa	ist - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfas	t	Severe Need	
Free	3351	Free Paid	3351 0
Illinois Free Lunch -	Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	4060	Free Paid	4060 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enroliment	19	Days Claimed	19
ADA	265 177	Enrollment ADA	265 214
Eligibles			
School Breakfast		National School Lunch	
Free Paid	265 0	- Free Paid	265 0

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Washington Junior High [52910] Type: Claim 07-016-1480-02 RCDT: Unconsolidated Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 2

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version Selected Claim: Feb 2023 Claim - Unconsolidated - 03/09/2023 -

# Washington Junior High (07-016-1480-02-1004)

### **Claim Data**

Days Cla Claim Se	Operation aimed	Feb 2023 02/01/2023 - 02/28/2023 19 Sponsor	Status Type Date Received Date Approved Submilled by: ShondaDW1	Unconsolidated Claim 03/09/2023 03/09/2023	
Meals					
Illin	ois Free Breakfast	- Breakfast	School Breakfast - Brea	akfast	
Illing	ois Free Breakfast		Severe Need		
Free		995	Free Paid	995 0	
Illin	ois Free Lunch - L	unch	National School Lunch	- Lunch	
Illind	ois Free Lunch		60% or more Eligible		
Free		1487	Free Paid	1487 0	
Statis	tics				
Num	ber of sites	1			
Sch	ool Breakfast		National School Lunch		
	Claimed Ilment	19 121 53	Days Claimed Enrollment ADA	19 121 79	
Eligib	les				
Sch	ool Breakfast		National School Lunch		
Free Paid		121 0	Free Paid	121 0	

https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx

Organization: Dolton SD 148 Type: Claim RCDT: 07-016-1480-02 Status: Approved Program Year: 2023 Program: SNP

# Saved Successfully.

ŝ

# **SNP Sponsor Claim**

**Quick Links** Version Site Claims Mar 2023 Claim - Approved - 04/17/2023 V 1 Claim Rates

### **Claim Analysis**

Payment Category	Пitom Exceed	RC 654 CIDENCA YTT	Enor Faul 71D	Paid Tius Claim
National Breakfast 2022	0.00	503,160.79	503,160.79	0.00
National Lunch 2022	0.00	1,101,546.10	1,101,546.10	0.00
Illinois Free Breakfast & Lunch	1,218.68	7,381.12	6,162.44	1,218.68
National Breakfast 2023	71,523.96	345,602.13	274,078.17	71,523.96
National Lunch 2023	151,266.78	727,051.60	575,784.82	151,266.78

# Dolton SD 148 (07-016-1480-02)

### **Claim Data**

Claim Month	(A)	Mar 2023	Status	Approved
Days of Operation		03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed		22	Date Received	04/17/2023
Claim Source		Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1	1		Submitted by: ShondaDW1	

26788

10

### **Sponsor Notes**

10 site(s) included out of 10 sites approved Illinois Free Breakfast - 10 site(s) School Breakfast - 10 site(s) National School Lunch - 10 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Free

|--|

# Illinois Free Breakfast

# School Breakfast - Breakfast

Sev	ere	N	eed	l
001				I,

Free	26788
Paid	0

## **Illinois Free Lunch - Lunch**

### **Illinois Free Lunch**

Free	34146

# **Statistics**

Number of sites		

School Breakfast	
Days Claimed	22
Enrollment	2029
ADA	1222

# Eligibles

### **School Breakfast**

2029	
2029	
0	
	0

# **National School Lunch - Lunch**

# 60% or more Eligible

	the set of
Free	34146
Paid	0

# **National School Lunch**

Days Claimed	22 '
Enrollment	2029
ADA	1557

# National School Lunch

the second data was a	and the second se
Free	2029
Paid	0

Info[+]

Organization: Early Childhood Cntr [11449] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 3

### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

### **Claim Data**

Claim Month	Mar 2023	Status	Unconsolidated
Days of Operation	03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed	22	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1		Submitted by ShondaDW1	

### Meals

Free

Paid

Illinois Free Breakf	Illinois Free Breakfast - Breakfast Illinois Free Breakfast		School Breakfast - Breakfast
Illinois Free Breakfa			Severe Need
Free	Î	2552	Free Paid
Illinois Free Lunch	- Lunch		National School Lunch - Lunch
Illinois Free Lunch			60% or more Eligible
Free		2746	Free Paid
Statistics			
Number of sites		1	
School Breakfast			National School Lunch
Days Claimed Enrollment ADA		22 163 116	Days Claimed Enrollment ADA
Eligibles			
School Breakfast			National School Lunch

163

0

### ool Lunch

the state of the s	
Free	163
Paid	0

<u>lnfo[ = 1</u>	
https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx	

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 2552 0

2746 0

> 22 163 125

į

Organization: Franklin Elementary School [11446] Type: RCDT: 07-016-1480-02 Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:



Claim

Unconsolidated

Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 3

### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Franklin Elementary School (07-016-1480-02-2007)

Mar 2023

### **Claim Data**

Clai	m Month	
Day	s of Operation	
Day	s Claimed	
Cial	m Source	
Last	Updated: ShondaDW1	

03/01/2023 - 03/31/2023 22 Sponsor

Туре **Date Received Date Approved** Submitted by ShondaDW1

Status

Unconsolidated Claim 04/17/2023 04/17/2023

3777

0

22 236

172

### Meals

Ē	Illinois Free Breakfast - Breakfast	
	Illinois Free Breakfast	
	Free	3660

# School Breakfast - Breakfast

National School Lunch - Lunch

60% or more Eligible

Free

Paid

1

Severe Need	
Free	3660
Paid	U

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

Illinois Free Lunch	
Free	3777

School Breakfast	
Days Claimed	22
Enrollment	236
ADA	167

### Eligibles

**Statistics** Number of sites

### **School Breakfast**

a second a second s	
Free	236
Paid	0

#### **National School Lunch**

**National School Lunch** 

Days Claimed

Enroliment ADA

Free	236
Paid	C

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

## **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Lincoln Elementary School [11443] Type: Claim RCDT: 07-016-1480-02 Status: Program Year: 2023 Program: SNP Sponsor: Dolton SD 148

Unconsolidated

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 3

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 5783 0

> 6533 0

> > 22

375

297

375

0

# Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 🗸

# Lincoln Elementary School (07-016-1480-02-2003)

### **Claim Data**

Claim Month	Mar 2023	Status	Unconsolidated
Days of Operation	03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed	22	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1		Submitted by ShondaDW1	

### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast
Illinois Free Breakfast		Severe Need
Free	5783	Free Paid
Illinois Free Lunch - Lunch		National School Lunch - Lunch
Illinois Free Lunch		60% or more Eligible
Free	6533	Free Paid
tatistics		
Number of sites	1	
School Breakfast		National School Lunch
Days Claimed Enrollment ADA	22 375 263	Days Claimed Enrollment ADA
ligibles		
School Breakfast		National School Lunch
Free Paid	375 0	Free Paid

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx Organization: Lincoln Junior High School [48560] Type: RCDT: 07-016-1480-02 Status: Program Year: 2023 Sponsor: Dolton SD 148

Claim Unconsolidated Program: SNP

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 3

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 1127 0

2193 0

22

159

100

# Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Lincoln Junior High School (07-016-1480-02-1003)

### **Claim Data**

Days Days Clair	m Month s of Operation s Claimed m Source Updated: ShondaDW1	Mar 2023 03/01/2023 - 03/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 04/17/2023 04/17/2023
Me	als		T.	
l	llinois Free Breakfast	- Breakfast	School Breakfast - Bre	akfast
1	llinois Free Breakfast		Severe Need	
F	Free	1127	Free Paid	112
I	Ilinois Free Lunch - L	unch	National School Lunch	n - Lunch
l	llinois Free Lunch		60% or more Eligible	
F	Free	2193	Free Paid	219
Sta	atistics			
N	Number of sites	1		
5	School Breakfast		National School Lunch	1
E	Days Claimed Enrollment NDA	22 159 52	Days Claimed Enrollment ADA	2 15 10
Eliç	gibles			

159

0

# Eligibles

## **School Breakfast** Free Paid

450
159
0

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: SNP
 Sponsor:

 Sponsor:
 Dolton SD 148
 Status:
 Status:

# Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 3

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Park Elementary School (07-016-1480-02-2010)

## **Claim Data**

Claim Month	Mar 2023	Status	Unconsolidated
Days of Operation	03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed	22	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1		Submitted by ShondaDW1	

### Meals

Illinois Free Breakfast - Breakfast Illinois Free Breakfast		Scho	
		Seve	
Free	3143	Free Paid	
Illinois Free Lunch - Lunch		Nati	
Illinois Free Lunch		60%	
Free	3389	Free	
	1	Paid	
atistics			
Number of sites	1		
Number of sites	1		

22
203
143

### Eligibles

# School Breakfast

Free	203
Paid	0

School Breakfast - Breakfast Severe Need

3143
0

### National School Lunch - Lunch

# 60% or more Eligible

1	33	89
		0

### **National School Lunch**

And the Property states in the party of the state of the	and a survey of the second state of the second
Days Claimed	22
Enrollment	203
ADA	155

### National School Lunch

1

A set of the set of th	the second se
Free	203
Paid	0

Organization: Riverdale School [54874] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program: SNP Program Year: 2023 Sponsor: Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 3

# Version

÷.

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updared: ShondaDW1	Mar 2023 03/01/2023 - 03/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 04/17/2023 04/17/2023
Meals			

st	School Breakfast - Breakfast	
	Severe Need	
2080	Free Paid	2080 0
	National School Lunch - Lunch	
	60% or more Eligible	
2597	Free Paid	2597 0
1		
	National School Lunch	
22 140 95	Days Claimed Enrollment ADA	22 140 119
	National School Lunch	
140 0	Free Paid	140 0
	2080 2597 1 22 140 95	Severe Need 2080 Free Paid National School Lunch - Lunch 60% or more Eligible 2597 Free Paid 1 National School Lunch 22 Days Claimed 140 Enrollment 95 ADA National School Lunch 140 Free

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Roosevelt Elem School [11444] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Sponsor: Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 3

#### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 🗸

# Roosevelt Elem School (07-016-1480-02-2005)

# **Claim Data**

	Claim Month Days of Operation Days Claimed Claim Source Last Updared: ShondaDW1 Meals	Mar 2023 03/01/2023 - 03/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 04/17/2023 04/17/2023
	Illinois Free Breakfast	- Breakfast	School Breakfast - Breakf	ast
	Illinois Free Breakfast		Severe Need	
)	Free	2218	Free Paid	2218 0
	Illinois Free Lunch - L	unch	National School Lunch - L	unch

Illinois Free Lunch	
Free	4023

C	1-	4	-	41	cs
3	La	u	S	แ	CS

Number of sites	1

School Breakfast	
Days Claimed	22
Enrollment	242
ADA ,	101

# Eligibles

# **School Breakfast**

	and the second sec
Free	242
Paid	0

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

4023

0

#### Davs Claimed

**National School Lunch** 

60% or more Eligible

Free

Paid

Days Claimed	22
Enrollment	242
ADA	183

#### **National School Lunch**

Free	242
	242
Paid	0

Organization: Roosevelt Junior High School [11441] Type: 07-016-1480-02 RCDT: Program Year: 2023 Dolton SD 148 Sponsor:

Claim Status: Unconsolidated Program: SNP

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 3

#### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Roosevelt Junior High School (07-016-1480-02-1002)

#### **Claim Data**

Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Meals	03/01/2023 - 03/31/2023 22 Sponsor	Type Date Received Date Approved Submitted by: ShondaDW1	Claim 04/17/2023 04/17/2023
Illinois Free Breat	kfast - Breakfast	School Breakfast - B	reakfast
Illinois Free Breakf	ast	Severe Need	
Free	1080	Free	108

1

Paid

Free

Paid

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

Illinois Free Lunch	
Free	2140

#### **Statistics**

|--|

School Breakfast		
Days Claimed	22	
Enrollment	129	
ADA	50	

#### **National School Lunch**

60% or more Eligible

National School Lunch - Lunch

All the specific stands where the stand of t	and the second sec
Days Claimed	22
Enrollment	129
ADA	98

### Eligibles

### School Breakfast

	 	 	to a second second second
Free			129
Paid			0

#### National School Lunch

Free	129
Paid	0
	*

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

1080

2140

0

Organization: Washington Elem School [11445] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program: SNP Program Year: 2023 Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 3

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 3991 0

> 4732 0

> > 22

261

216

### Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

Claim Month	Mar 2023	Status	Unconsolidated
Days of Operation	03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed	22	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

Paid

Illinois Free Breakfast - Breakfast	i i i	School Breakfast - Breakfast
Illinois Free Breakfast		Severe Need
Free	3991	Free Paid
Illinois Free Lunch - Lunch		National School Lunch - Lunch
Illinois Free Lunch		60% or more Eligible
Free	4732	Free Paid
itatistics		
Number of sites	1	
School Breakfast		National School Lunch
Days Claimed Enrollment ADA	22 261 182	Days Claimed Enrollment ADA
ligibles		
School Breakfast		National School Lunch
Free	261	Free

Free	26
Paid	

Organization: Washington Junior High [52910] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program: SNP Program Year: 2023 Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 3 1

#### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 1154 n

2016 0

> 22 121 92

# Version

Selected Claim: Mar 2023 Claim - Unconsolidated - 04/17/2023 V

# Washington Junior High (07-016-1480-02-1004)

#### **Claim Data**

Claim Month	Mar 2023	Status	Unconsolidated
Days of Operation	03/01/2023 - 03/31/2023	Туре	Claim
Days Claimed	22	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

121

0

#### Meals

Free

Paid

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	1154	Free Paid	
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2016	Free Paid	
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	22 121 53	Days Claimed Enrollment ADA	
Eligibles			
School Breakfast		National School Lunch	

#### **National School Lunch**

Free	121
Paid	0

Organization:	Dolton SD 148	Type:	Claim
RCDT:	07-016-1480-02	Status:	Approved
Program Year:	2023	Program:	SNP

# Saved Successfully.

# **SNP Sponsor Claim**

#### Version **Quick Links** Site Claims Apr 2023 Claim - Approved - 05/04/2023 Claim Rates

### **Claim Analysis**

Description of Carlos and	Chaine Comend	Reimb	Prior	Paid
Payment Category	Claim Earned	Claimed YTD	Paid YTD	This Claim
National Breakfast 2022	0.00	503,160.79	503,160.79	0.00
National Lunch 2022	0.00	1,101,546.10	1,101,546.10	0.00
Illinois Free Breakfast & Lunch	705.00	8,086.12	7,381.12	705.00
National Breakfast 2023	40,851.00	386,453.13	345,602.13	40,851.00
National Lunch 2023	88,378.50	815,430.10	727,051.60	88,378.50

~

# Dolton SD 148 (07-016-1480-02)

### **Claim Data**

Claim Month	Apr 2023	Status	Approved
Days of Operation	04/03/2023 - 04/28/2023	Туре	Claim
Days Claimed	13	Date Received	05/04/2023
Claim Source	Sponsor	Date Approved	05/04/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

15300

#### **Sponsor Notes**

10 site(s) included out of 10 sites approved Illinois Free Breakfast - 10 site(s) Jichool Breakfast - 10 site(s) National School Lunch - 10 site(s) Illinois Free Lunch - 10 site(s)

#### Meals

Free

# Illinois Free Breakfast - Breakfast

#### School Breakfast - Breakfast Severe Need Free 15300 Paid 0

#### Illinois Free Lunch - Lunch

Illinois Free Breakfast

Illinois Free Lunch	
Free	19950

# National School Lunch - Lunch

### 60% or more Eligible

Free

Paid

19950			
0			

13 2038 1540

#### Statistics

# School Breakfast

Number of sites

#### **National School Lunch**

· · · · · · · · · · · · · · · · · · ·		and the second se
Days Claimed	13	Days Claimed
Enrollment	2038	Enrollment
ADA	1182	ADA

5/4/23, 11:09 AIVI

 Organization:
 Early Childhood Chtr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program:
 SNP

 Sponsor:
 Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

### **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Paid

D D C	laim Month ays of Operation ays Claimed laim Source ast Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
N	leals			
	Illinois Free Breakfas	t - Breakfast	School Breakfast - Brea	akfast
	Illinois Free Breakfast		Severe Need	
1	Free	1555	Free Paid	1555 0
J	Illinois Free Lunch - L	unch	National School Lunch	- Lunch
	Illinois Free Lunch		60% or more Eligible	
	Free	1649	Free Paid	1649 0
S	Statistics			
	Number of sites	1		
	School Breakfast		National School Lunch	
	Days Claimed Enrollment ADA	13 166 120	Days Claimed Enrollment ADA	13 166 127
E	Eligibles			
	School Breakfast		National School Lunch	
	Free	166	Free	166

0

Paid

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Organization: Franklin Elementary School [11446] Type: 07-016-1480-02 RCDT: Program: SNP Program Year: 2023 Sponsor: Dolton SD 148

Claim Status: Unconsolidated

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

# Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 🗸

# Franklin Elementary School (07-016-1480-02-2007)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Breakt	ast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfa	st	Severe Need	
Free	1983	Free Paid	1983 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	2419	Free Paid	2419 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	13 242 153	Days Claimed Enrollment ADA	13 242 187
Eligibles			
School Breakfast		National School Lunch	
Free Paid	242 0	Free Paid	242 0
	an alam an an initia an		

Organization: Lincoln Elementary School [11443] Type: Claim 07-016-1480-02 Unconsolidated RCDT: Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

### **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 🗸

# Lincoln Elementary School (07-016-1480-02-2003)

#### **Claim Data Claim Month** Status Unconsolidated Apr 2023 Days of Operation 04/03/2023 - 04/28/2023 Туре Claim **Days Claimed** 13 **Date Received** 05/04/2023 05/04/2023 Claim Source Date Approved Sponsor Submitted by: ShondaDW1 Last Updated: ShondaDW1 Meals Illinois Free Breakfast - Breakfast School Breakfast - Breakfast Illinois Free Breakfast Severe Need Free 3446 Free 3446 Paid Illinois Free Lunch - Lunch National School Lunch - Lunch Illinois Free Lunch 60% or more Eligible Free 3787 Free 3787 Paid Statistics Number of sites 1 School Breakfast **National School Lunch** Days Claimed 13 Days Claimed Enrollment 373 Enrollment 373 ADA 266 ADA 292 Eligibles School Breakfast National School Lunch Free 373 Free 373 Paid 0 Paid

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

0

0

13

Organization: Lincoln Junior High School [48560] Type: Claim 07-016-1480-02 Unconsolidated RCDT: Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 4

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

> 547 0

1244 0

> 13 158 96

158 0

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Lincoln Junior High School (07-016-1480-02-1003)

Cla Day Day Cla	aim Data im Month ys of Operation ys Claimed im Source ! Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondeDW1		Unconsolidated Claim 05/04/2023 05/04/2023
Me	eals				
	Illinois Free Breakfast	- Breakfast	School Breakfast - Bre	akfa	st
	Illinois Free Breakfast		Severe Need		
	Free	547	Free Paid		54
y.	Illinois Free Lunch - Lu	unch	National School Lunch	۱ - Lu	nch
	Illinois Free Lunch		60% or more Eligible		
	Free	1244	Free Paid		124
St	atistics				
	Number of sites	1			
	School Breakfast		National School Lunch	1	
	Days Claimed Enroliment ADA	13 158 43	Days Claimed Enrollment ADA		1 15 9
El	igibles				
	School Breakfast		National School Lunch	1	
	Free Paid	158 0	Free Paid		15

**Quick Links** 

Site Claim Summary Site Claims Participation Detail

Sponsor Claim Summary

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148
 Status:

# Saved Successfully.

Check for Errors 🗍 Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023

# Park Elementary School (07-016-1480-02-2010)

#### Claim Data

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Meals	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submilted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Illinois Free Break	kfast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakf	ast	Severe Need	
Free	1777	Free Paid	1777 0
Illinois Free Lunci	h - Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	1899	Free Paid	1899 0
Statistics			
Number of sites	1		
School Breakfast	Ÿ.	National School Lunch	
Days Claimed Enrollment ADA	13 207 137	Days Claimed Enrollment ADA	13 207 147
Eligibles			
School Breakfast		National School Lunch	
Free Paid	207 0	Free Paid	207 0

#### 1/1

 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148
 Status:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Riverdale School (07-016-1480-02-2002)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated; ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Br	reakfast - Breakfast	School Breakfast - Bre	eakfast
Illinois Free Bre	eakfast	Severe Need	
Free	1188	Free Paid	1188 0
Illínois Free Lu	Inch - Lunch	National School Lunch	1 - Lunch
Illinois Free Lur	nch	60% or more Eligible	
Free	1488	Free Paid	1488 0
Statistics			
Number of sites	1		
School Breakf	ast	National School Lunch	ı
Days Claimed Enrollment	13	Days Claimed	13
ADA	139 92	Enrollment ADA	139 115
Eligibles			
School Breakf	ast	National School Lunch	1
Free Paid	139 0	Free Paid	139 0

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary 
 Organization:
 Roosevelt Elem School [1144] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Break	fast - Breakfast	School Breakfast - Brea	kfast
Illinois Free Breakfa	st	Severe Need	
Free	1109	Free Paid	1109 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	2362	Free Paid	2362 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	13 242 86	Days Claimed Enrollment ADA	13 242 182
Eligibles			
School Breakfast		National School Lunch	
Free Paid	242 0	Free Paid	242 0

#### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary 
 Organization:
 Roosevelt Junior High School [11441] Type:

 RCDT:
 07-016-1480-02
 Status

 Program Year:
 2023
 Program

 Sponsor:
 Dolton SD 148
 Program

Type: Claim Status: Unconsolidated Program: SNP

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Roosevelt Junior High School (07-016-1480-02-1002)

Claim Data Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Breakf	ast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfas	st	Severe Need	
Free	568	Free Paid	568 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	1233	Free Paid	1233 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	13 130 44	Days Claimed Enrollment ADA	13 130 95
Eligibles			
School Breakfast		National School Lunch	
Free Paid	130 0	Free Paid	130 0

Organization: Washington Elem School [11445] Type: Claim RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SNP Sponsor: Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Washington Elem School (07-016-1480-02-2006)

#### Claim Data

Claim Month Days of Operation Days Claimed Claim Source .ast Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Break	fast - Breakfast	School Breakfast - Brea	kfast
Illinois Free Breakfa	st	Severe Need	
Free	2427	Free Paid	2427 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	2691	Free Paid	2691 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	13 258 187	Days Claimed Enrollment ADA	13 258 208
Eligibles			
School Breakfast		National School Lunch	
Free Paid	258 0	Free Paid	258 0

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Washington Junior High [52910] Type: Claim 07-016-1480-02 Status: Unconsolidated RCDT: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Washington Junior High (07-016-1480-02-1004)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 05/04/2023 05/04/2023
Meals			
Illinois Free Breakf	ast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfa	st	Severe Need	
Free	700	Free Paid	700 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	1178	Free Paid	1178 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	13	Days Claimed	13
Enrollment ADA	123 54	Enrollment ADA	123 91
Eligibles			
School Breakfast		National School Lunch	
Free Paid	123 0	Free Paid	123 0
	ability and a state of the stat		

#### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Organization:	Dolton SD 148	Туре:	Claim
RCDT:	07-016-1480-02	Status:	Approved
Program Year:	2023	Program:	CACC



# **CACFP Center Sponsor Claim**

<b>Quick Links</b>	Version	
Site Claims	Apr 2023 Claim - Approved - 05/04/2023	~
Claim Rates		

# **Claim Analysis**

Meal/Operational	3,224.91	48,078.40	44,853.49	3,224.91
Commodity	93.90	2,462.40	2,368.50	93.90
Payment Category	Claim Earned	Claimed YTD	Paid YTD	This Claim
Deverant Catomany	Claim Formed	Reimb	Prior	Paid

# **B** Dolton SD 148 (07-016-1480-02)

# **Claim Data**

Claim Month	Apr 2023	Status	Approved
Days of Operation	04/03/2023 - 04/28/2023	Туре	Claim
Days Claimed	13	Date Received	05/04/2023
Claim Source	Sponsor	Date Approved	05/04/2023
Last Upduted: ShondaDW1		Submitted by: ShondaDW1	
Sponsor Notes			
2 site(s) included out of 2 site	s approved		
At-Risk - 2 site(s)			
f			

#### Meals

2	At-Risk - P.M. Snack		At-Risk - Supper
	At-Risk		At-Risk
	Free	1664	Free

î

### Statistics

Number of sites	2
-----------------	---

ř.

### At-Risk

Days Claimed		13
Eligibles		$\tilde{t}$
At-Risk	3.	
Free		424

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Status:
 Status:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 4

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

<b>Claim Month</b>	Apr 2023	Status	Unconsolidated
Days of 04/0	3/2023 - 04/28/2	023 <b>Type</b>	Claim
Operation		<b>Date Received</b>	05/04/2023
Days Claimed	13	Date Approved	05/04/2023
<b>Claim Source</b>	Sponsor		
Last Updated: Shone	laDW1	Submitted by: Shone	laDW1

1664

#### Meals

#### At-Risk - P.M. Snack

At-Risk

Free

#### At-Risk - Supper

At-Risk

Free	193

#### Statistics

Total Avg. Daily	128
Participation	
Number of	1
sites	

#### At-Risk

Days Claimed	13
Avg. Daily Participation	128

#### Eligibles

#### At-Risk

Free

### **Quick Links**

Site Claim Summary Site Claims Sponsor Claim Summary

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 4

### Quick Links Site Claim Summary

Site Claims Site Claims Sponsor Claim Summary

#### Version

Selected Claim: Apr 2023 Claim - Unconsolidated - 05/04/2023 V

# Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

<b>Claim Month</b>	Apr 2023	Status	Unconsolidated
Days of	04/05/2023 - 04/06	/2023 <b>Type</b>	Claim
Operation		Date Received	05/04/2023
Days Claimed	2	Date Approved	05/04/2023
<b>Claim Source</b>	Sponsor		
Last Updated: Sho	ndaDW1	Submitted by: Shonda	DW1

120

#### Meals

#### At-Risk - Supper

#### At-Risk

Free

#### Statistics

Total Avg. Daily Participation	60
Number of sites	1

#### At-Risk

A construction of the same of the same of the last the la	
Days Claimed	2
Avg. Daily Participation	60

#### Eligibles

At-Risk		
Free	258	

Info[+]

×

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: SNP

# **SNP Sponsor Claim**

Quick Links Site Claims Claim Rates Version

58: May 2023 Claim - Sent to FRIS - 07/11/2023

#### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2022	0.00	503,160.79	503,160.79	0.00
National Lunch 2022	0.00	1,101,546.10	1,101,546.10	0.00
Illinois Free Breakfast & Lunch	1,139.20	9,225.32	8,086.12	1,139.20
National Breakfast 2023	66,661.89	453,115.02	386,453.13	66,661.89
National Lunch 2023	141,728.99	957,159.09	815,430.10	141,728.99

# Dolton SD 148 (07-016-1480-02)

#### **Claim Data**

End Date	6/30/2023	Paid Claiming %	0 %
Begin Date	7/1/2019	Free Claiming %	100 %
Status	Inactive	CEP Eligibility	77.1 %
Group Name	07016148002-A20		
10 site(s) included out of 10 s Illinois Free Breakfast - 10 sit School Breakfast - 10 site(s) National School Lunch - 10 s Illinois Free Lunch - 10 site(s CEP Notes	te(s) ite(s)		
Sponsor Notes			
Claim Source Last Updated: ShondaDW1	Sponsor	Date Approved Submitted by: ShondaDW1	06/21/2023
Days Claimed	22	Date Received	06/21/2023
Days of Operation	05/01/2023 - 05/31/2023	Туре	Claim
Claim Month	May 2023	Status	Approved-Sent to FRIS

#### Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
No IL FREE funding remaining.		Severe Need		
Free	24967	Free Paid	24967 0	
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
No IL FREE funding remaining.		60% or more Eligible		
Free	31993	Free Paid	31993 0	
Statistics				
Number of sites	10			
School Breakfast		National School Lunch		
Days Claimed Enrollment ADA	22 2010 1139	Days Claimed Enrollment ADA	22 2010 1458	
Eligibles				

# School Breakfast

Info[+]ee

National School Lunch

**Quick Links** 

Site Claims Participation Detail Sponsor Claim Summary

Site Claim Summary

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2023
 Program: SNP

ponsor: Dolton SD 148

# Saved Successfully.

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Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 5

#### Version

Selected Claim: May 2023 Claim - Unconsolidated - 06/14/2023 V

# Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updaled. ShondaDW1	May 2023 05/01/2023 - 05/31/2023 22 Sponsor	Status Type Date Received Date Approved Submilled by: ShondaDW1	Unconsolidated Claim 06/14/2023 06/14/2023
Meals			
Illinois Free Breakfa	st - Breakfast	School Breakfast - Breakfast	akfast
Illinois Free Breakfast	t	Severe Need	
Free	2412	Free Paid	2412 0
Illinois Free Lunch -	Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	2733	Free Paid	2733 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	22 161 110	Enrollment	22 161 125
Eligibles			
School Breakfast		National School Lunch	
Free Paid	161 0	Free Paid	161 0

#### 1/1

 Organization:
 Franklin Elementary School [11446] Type:
 Clair

 RCDT:
 07-016-1480-02
 Status:
 Uncc

 Program Year:
 2023
 Program: SNP

 Sponsor:
 Dolton SD 148
 Status:
 SNP

: Claim us: Unconsolidated

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5 **Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

### Version

Selected Claim: May 2023 Claim - Unconsolidated - 06/14/2023 V

# Franklin Elementary School (07-016-1480-02-2007)

### Claim Data

	Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	May 2023 05/01/2023 - 22 Sponsor	- 05/31/2023	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 06/14/2023 06/14/2023
	Meals				
	Illinois Free Breakt	fast - Breakfas	t	School Breakfast - Brea	akfast
	Illinois Free Breakfa	st		Severe Need	
)	Free		3326	Free Paid	3326 0
	Illinois Free Lunch	- Lunch		National School Lunch	- Lunch
	Illinois Free Lunch			60% or more Eligible	
	Free		3848	Free Paid	3848 0
	Statistics				
	Number of sites		1		
	School Breakfast			National School Lunch	
	Days Claimed Enrollment ADA		22 235 152	Days Claimed Enrollment ADA	22 235 175
	Eligibles				
	School Breakfast			National School Lunch	
	Free Paid		235 0	Free Paid	235 0

Organization: Lincoln Elementary School [11443] Type: Claim RCDT: 07-016-1480-02 Program: SNP Program Year: 2023 Dolton SD 148 Sponsor:

Status: Unconsolidated

# Saved Successfully.

Check for Errors Show All Edits

### **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5

**Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version Selected Claim:

May	2023	Claim	- Unconsolidated	- 06/14/2023	¥
-----	------	-------	------------------	--------------	---

# Lincoln Elementary School (07-016-1480-02-2003)

#### **Claim Data**

		06/14/2023
st - Breakfast	School Breakfast - Brea	akfast
	Severe Need	
5797	Free Paid	5797 0
Lunch	National School Lunch	- Lunch
	60% or more Eligible	
6378	Free Paid	6378 0
1		
	National School Lunch	
22 364 264	Days Claimed Enrollment ADA	22 364 290
	National School Lunch	
364 0	Free Paid	364 0
	t Lunch 6378 1 22 364 264 364	t Severe Need 5797 Free Paid Lunch National School Lunch 60% or more Eligible 6378 Free Paid 1 National School Lunch Days Claimed Enrollment 264 ADA National School Lunch Free

Organization: Lincoln Junior High School [48560] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

Check for Errors Show All Edits

# Jaily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 5

**Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

#### Version

Selected Claim: 58: May 2023 Claim - Sent to FRIS - 07/11/2023 V

# Lincoln Junior High School (07-016-1480-02-1003)

### **Claim Data**

Claim Month	May 2023	Status	Sent to FRIS
Days of Operation	05/01/2023 - 05/31/2023	Туре	Claim
Days Claimed	22	Date Received	06/21/2023
Claim Source	Sponsor	Date Approved	06/21/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A20		
Status	Inactive	CEP Eligibility	77.1 %
Begin Date	7/1/2019	Free Claiming %	100 %
End Date	6/30/2023	Paid Claiming %	0 %

#### Meals

it .	School Breakfast - Breakfast	
	Severe Need	
965	Free Paid	965 (
	National School Lunch - Lunch	
	60% or more Eligible	
1948	Free Paid	1948 0
1		
	National School Lunch	
22	Days Claimed	22
160 44	Enrollment ADA	160 89
	National School Lunch	
160	Free Paid	160
	965 1948 1 22 160 44 160	Severe Need 965 Free Paid National School Lunch - Lunch 60% or more Eligible 1948 Free Paid 1 1 National School Lunch 22 Days Claimed 160 Enrollment 44 ADA National School Lunch 160 Free

Organization: Park Elementary School [11448] Type: Claim Status: Unconsolidated RCDT: 07-016-1480-02 Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5

#### Version

Selected Claim:
May 2023 Claim - Unconsolidated - 06/15/2023 V

# Park Elementary School (07-016-1480-02-2010)

#### **Claim Data**

May 2023 05/01/2023 - 05/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 06/15/2023 06/15/2023
ast - Breakfast	School Breakfast - Brea	akfast
st	Severe Need	
2978	Free Paid	2978 0
- Lunch	National School Lunch	- Lunch
	60% or more Eligible	
3114	Free Paid	3114 0
1		
	National School Lunch	
22	Days Claimed	22
203	ADA	203 142
	National School Lunch	
203 0	Free Paid	203 0
	05/01/2023 - 05/31/2023 22 Sponsor ast - Breakfast st 2978 - Lunch 3114 1 22 203 136	05/01/2023 - 05/31/2023       Type         22       Date Received         Sponsor       Submitted by: ShondaDW1         ast - Breakfast       School Breakfast - Breakfast         st       Severe Need         2978       Free         Paid       National School Lunch         60% or more Eligible       60% or more Eligible         3114       Free         1       National School Lunch         203       Enrollment         316       ADA         National School Lunch

60% or more Eligible	
Free	3114
Paid	0

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

#### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary Organization: Riverdale School [54874] Type: RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Sponsor: Dolton SD 148

Program: SNP

Claim

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# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5

**Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

# Version

Selected C	
May 2023	Claim - Unconsolidated - 06/15/2023 V

# Riverdale School (07-016-1480-02-2002)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updaled: ShondaDW1	May 2023 05/01/2023 - 05/31/2023 22 Sponsor	Status Type Date Received Date Approved Submilled by: ShondaDW1	Unconsolidated Claim 06/15/2023 06/15/2023
Meals			
Illinois Free Break	fast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfa	st	Severe Need	
Free	1952	Free Paid	1952 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	2501	Free Paid	2501 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	22	Days Claimed	22
Enroliment ADA	138 89	Enrollment ADA	138 114
Eligibles			
School Breakfast		National School Lunch	
Free Paid	138 0	Free Paid	138 0

Organization: Roosevelt Elem School [11444] Type: Claim RCDT: 07-016-1480-02 Status: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

Unconsolidated

# Saved Successfully.

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# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5

**Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

#### Version

Selected Claim:	_
May 2023 Claim - Unconsolidated - 06/15/2023 >	,

# Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Meals	May 2023 05/01/2023 - 05/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 06/15/2023 06/15/2023
Illinois Free Breakf	ast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfa		Severe Need	
Free	1873	Free Paid	1873 0
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	3735	Free Paid	3735 0
Statistics			
Number of sites	:1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	22 240 86	Days Claimed Enrollment ADA	22 240 170
Eligibles			
School Breakfast		National School Lunch	
Free Paid	240 0	Free Paid	240 0

**Quick Links** Site Claim Summary

Site Claims Participation Detail Sponsor Claim Summary

Organization: Roosevelt Junior High School [11441] Type: Claim 07-016-1480-02 Status: Sent to FRIS RCDT: Program Year: 2023 Program: SNP Dolton SD 148 Sponsor:

Check for Errors Show All Edits

# Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 5

### Version

Selected Claim: 58: May 2023 Claim - Sent to FRIS - 07/11/2023 V

# Roosevelt Junior High School (07-016-1480-02-1002)

#### **Claim Data**

Claim Month	May 2023	Status	Sent to FRIS	
Days of Operation	05/01/2023 - 05/31/2023	Туре	Claim	
Days Claimed	22	Date Received	06/21/2023	
Claim Source	Sponsor	Date Approved	06/21/2023	
Last Updated: ShondaDW1		Submitted by: ShondaDW1		
CEP Notes				
Group Name	07016148002-A20			
Status	Inactive	CEP Eligibility	77.1 %	
Begin Date	7/1/2019	Free Claiming %	100 %	
End Date	6/30/2023	Paid ClaimIng %	0 %	

#### Meals

)	Illinois Free Breakfast - Breakfast No IL FREE funding remaining.		School Breakfast - Breakfast Severe Need	
	Free	569	Free Paid	569 0
	Illinois Free Lunch - Lunch No IL FREE funding remaining.		National School Lunch - Lunch 60% or more Eligible	
	Free	1647	Free Paid	1647 0
S	tatistics			
	Number of sites	1		
	School Breakfast		National School Lunch	
	Days Claimed Enrollment ADA	22 129 26	Days Claimed Enrollment ADA	22 129 75
Е	ligibles			
	School Breakfast		National School Lunch	
	Free Paid	129 0	Free Paid	129 0

Organization: Washington Elem School [11445] Type: RCDT: 07-016-1480-02 Program Year: 2023 Program: SNP Sponsor: Dolton SD 148

Status: Unconsolidated

Claim

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 5

**Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

### Version

Selected C	
May 2023	Claim - Unconsolidated - 06/15/2023 V

# Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

Oldini Data			
Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	May 2023 05/01/2023 - 05/31/2023 22 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 06/15/2023 06/15/2023
Meals			
Illinois Free Breakfa	ast - Breakfast	School Breakfast - Brea	akfast
Illinois Free Breakfas	it	Severe Need	
Free	3982	Free Paid	3982 (
Illinois Free Lunch	- Lunch	National School Lunch	- Lunch
Illinois Free Lunch		60% or more Eligible	
Free	4522	Free Paid	4522 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	22 257 181	Days Claimed Enrollment ADA	22 257 206
Eligibles			
School Breakfast		National School Lunch	
Free Paid	257 0	Free Paid	257 0

 Organization:
 Washington Junior High [52910] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 Status:
 SNP

Check for Errors Show All Edits

### Jaily Meal Counts

Claim Calendar Year: 2023 Calendar Month: 5 Quick Links Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

### Version

Selected Claim: 58: May 2023 Claim - Sent to FRIS - 07/11/2023

# Washington Junior High (07-016-1480-02-1004)

#### **Claim Data**

Claim Month	May 2023	Status	Sent to FRIS	
Days of Operation	05/01/2023 - 05/31/2023	Туре	Claim	
Days Claimed	22	Date Received	06/21/2023	
Claim Source	Sponsor	Date Approved	06/21/2023	
Last Updated: ShondaDW1		Submitted by: ShondaDW1		
CEP Notes				
Group Name	07016148002-A20			
Status	Inactive	CEP Eligibility	77.1 %	
Begin Date	7/1/2019	Free Claiming %	100 %	
End Date	6/30/2023	Paid Claiming %	0 %	

#### Meals

Illinois Free Breakfast - Breakfast No IL FREE funding remaining.		School Breakfast - Breakfast Severe Need	
	National School Lunch - Lunch		
	60% or more Eligible		
1567	Free Paid	1567 0	
1			
	National School Lunch		
22	Days Claimed	22	
123 51	Enrollment ADA	123 72	
	National School Lunch		
123 0	Free Paid	123 0	
	1567 1 22 123 51 123	Severe Need 1113 Free Paid National School Lunch - Lunch 60% or more Eligible 1567 Free Paid 1 1 National School Lunch 22 Days Claimed 123 Enrollment 51 ADA National School Lunch 123 Free	

Organization: Dolton SD 148 Type: Claim RCDT: 07-016-1480-02 Status: Approved Program Year: 2023 Program: SFSP

1

# Saved Successfully.

SFSP Sponsor Claim		
Quick Links	Version	
Site Claims Claim Rates	Jun 2023 Claim - Approved - 07/20/2023 🗸	

#### **Claim Analysis**

Meal/Operational	23,250.70	23,250.70	0.00	23,250.70
Administrative	1,961.26	1,961.26	0.00	1,961.26
Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim

Status

**Date Received** 

**Date Approved** 

Submitted by: ShondaDW1

Туре

# Dolton SD 148 (07-016-1480-02)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Jun 2023 06/05/2023 - 06/29/2023 15 Sponsor

#### Sponsor Notes

4 site(s) included out of 4 sites approved Summer Food Service Program - 4 site(s)

#### Meals

### Summer Food Service Program - Breakfast

#### Urban and Vended

the state of the s	
Firsts	2958
Seconds	0
Seconds Paid	· 0

#### Statistics

Number of sites	4
Summer Food Service Program	

Days Claimed	15

#### Summer Food Service Program - Lunch

#### Urban and Vended

Interest and divised days was and present the second	the statement of the second statement with some of the second statement of the
Firsts	3493
Seconds	0
Seconds Paid	0

Approved

07/20/2023

07/20/2023

Claim

Organization:Franklin Elementary School [11446] Type:RCDT:07-016-1480-02Status:Program Year:2023ProgramSponsor:Dolton SD 148

Type: Claim Status: Unconsolidated Program: SFSP

# Saved Successfully.

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 6

#### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

0

# Version

Selected Claim: Jun 2023 Claim R1 - Unconsolidated - 07/20/2023 V

# Franklin Elementary School (07-016-1480-02-2007)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Meals	Jun 2023 06/05/2023 - 06/29/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 07/20/2023 07/20/2023
Summer Food Service Program - Breakfast		Summer Food Servic	ce Program -
Urban and Vended		Urban and Vended	
Firsts	589	Firsts	703

0

0

15

Seconds

Seconds Paid

### **Statistics**

Seconds

Seconds Paid

Number of s	sites	1

#### Summer Food Service Program

Days Claimed

Organization:Lincoln Junior High School [48560] Type:RCDT:07-016-1480-02Status:Program Year:2023ProgramSponsor:Dolton SD 148Program

Type: Claim Status: Unconsolidated Program: SFSP

# Saved Successfully.

Check for Errors Show All Edits

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# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 6

# **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

### Version

Selected Claim: Jun 2023 Claim - Unconsolidated - 07/20/2023 V

# Lincoln Junior High School (07-016-1480-02-1003)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Jun 2023 06/05/2023 - 06/29/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 07/20/2023 07/20/2023
Meals			
Summer Food Serv Breakfast	rice Program -	Summer Food Service	Program -

15

#### Urban and Vended

	Urban and Vended		
836	Firsts	891	
0	Seconds	0	
0	Seconds Paid	0	

#### **Statistics**

Firsts

Seconds

Seconds Paid

Number of sites	1
-----------------	---

#### Summer Food Service Program

Days Claimed

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx 7/20/23, 2:47 PM

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Organization: Roosevelt Junior High School [11441] Type: RCDT: 07-016-1480-02 Status: Unconsolidated Program Year: 2023 Program: SFSP Dolton SD 148 Sponsor:

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Claim ,

Check for Errors Show All Edits

# **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 6

### **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

# Version

Selected Claim: Jun 2023 Claim - Unconsolidated - 07/20/2023 V

# Roosevelt Junior High School (07-016-1480-02-1002)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Jun 2023 06/05/2023 - 06/29/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Unconsolidated Claim 07/20/2023 07/20/2023
Meals	10 A		
Summer Food Se Breakfast	rvice Program -	Summer Food Servic	e Program -
Urban and Vended		Urban and Vended	
Firsts Seconds Seconds Paid	548 0 0	Firsts Seconds ' Seconds Paid	770 0 0
Statistics	š.		
Number of sites	1		

15

#### Summer Food Service Program

**Days Claimed** 

. .

Organization: Washington Junior High [52910] Type: Claim RCDT: 07-016-1480-02 Status: Consolidated Program: SFSP Program Year: 2023 Sponsor: Dolton SD 148

Check for Errors Show All Edits

### **Daily Meal Counts**

Claim Calendar Year: 2023 Calendar Month: 6

**Quick Links** 

Site Claim Summary Site Claims Participation Detail

1

### Version

Selected Claim: Jun 2023 Claim - Consolidated - 07/20/2023 🗸

# Washington Junior High (07-016-1480-02-1004)

#### **Claim Data**

Claim Month	Jun 2023	Status	Consolidated
Days of Operation	06/05/2023 - 06/29/2023	Туре	Claim
Days Claimed	15	Date Received	07/20/2023
Claim Source	Sponsor	Date Approved	07/20/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

Summer Food Servic Breakfast	ce Program -	Summer Food Service Lunch	Program -
Urban and Vended		Urban and Vended	
Firsts	985	Firsts	1129
Seconds	0	Seconds	0
Seconds Paid	0	Seconds Paid	0
Statistics			
Number of sites	1		
Summer Foód Servio	ce Program		
Days Claimed	15		

#### 1/29/24, 8:09 AM

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

Version

# **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates

5: Oct 2022 Claim - Sent to FRIS - 11/22/2022 🗸

#### **Claim Analysis**

Payment Category	Claim Earns0	Reinib Claimed YTO	Prior Puid YTD	Paid This Glaim
Commodity	542.10	542.10	0.00	542.10
Meal/Operational	9,414.47	9,414.47	0.00	9,414.47

# Dolton SD 148 (07-016-1480-02)

### Claim Data

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Oct 2022 10/03/2022 - 10/31/2022 19 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to FRIS Claim 11/15/2022 11/15/2022
Sponsor Notes			
1 site(s) included out of 2 sites a At-Risk - 1 site(s)	approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	1807	Free	1807
Statistics			
Number of sites	1		
At-Risk			

19

#### At-Risk

Days Claimed

	and the second
Free	122

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-018-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Fragment Cacconstruction

Check for Errors Show All Edits

### **Daily Meal Counts**

Claim Calendar Year: 2022 Calendar Month: 10

### Version

Selected Claim: 5: Oct 2022 Claim - Sent to FRIS - 11/22/2022 V

# Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Claim Month	Oct 2022	Status	Sent to FRIS
Days of 10/03/	2022 - 10/31/2	2022Type	Claim
Operation		<b>Date Received</b>	11/10/2022
Days Claimed	19	Date Approved	11/10/2022
Claim Source	Sponsor		
Last Updaled: Shondal	DW1	Submitted by: Shond	laDW1

#### Meals

#### At-Risk - P.M. Snack

	At-	R	Ş	k
--	-----	---	---	---

Free	1807
------	------

#### At-Risk - Supper

At-Risk	•	
		-
Free	18	107

#### **Statistics**

Total Avg. Daily	96
Participation	
Number of	1
sites	

#### At-Risk

Days Claimed 19 Avg. Daily Participation 96

#### Eligibles

At-Risk	
Free	122

info[+]
https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

Quick Links Site Claim Summary Site Claims Sponsor Claim Summary 
 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version
23: Nov 2022 Claim - Sent to FRIS - 01/17/2023

## **Claim Analysis**

Payment Category	Gleim Earned	Seimb Glaimed YTO	Prior Paid YTD	Paid This Claim
Commodity	445.20	987.30	542.10	445.20
Meal/Operational	7,585.32	16,999.79	9,414.47	7,585.32

## 1 Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Clalmed Claim Source Last Updated: ShondaDW1	Nov 2022 11/01/2022 - 11/30/2022 15 . Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to F Claim 01/12/2023 01/12/2023
Sponsor Notes			
2 site(s) included out of 7 site: At-Risk - 2 site(s)	s approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk '	
Free	1360	Free	1484
Statistics			
Number of sites	2		
At-Risk			
Days Claimed	15		
Eligibles			
At-Risk			

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

**Quick Links** 

Version

Daily Meal Counts

23: Nov 2022 Claim - Sent to FRIS - 01/17/2023 V

Sponsor Claim Summary Site Claims Claim Rates

At-Risk - P.M. Snack

## Early Childhood Cntr (07-016-1480-02-3002)

## **Claim Data**

Claim Month	Nov 2022	Status	Sent to FRIS
Days of Operation	11/01/2022 - 11/30/2022	Туре	Claim
Days Claimed	15	Date Received	01/12/2023
Claim Source	Sponsor	Date Approved	01/12/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

At-Risk - Supper

#### Meals

At-Risk	
Free	1360
Statistics	
Total Avg. Daily Participation Number of sites	91 1
At-Risk	
Days Claimed Avg. Daily Participation	15 91

	a construction of the second
Free	1360

#### Eligibles

## At-Risk

Free 132	and the second	the second se
F100 132		132

 Organization:
 Early Childhood Cntr [11449] Type;
 Claim

 RCDT:
 07-016-1480-02
 Status;
 Sent to FRIS

 Program Year;
 2023
 Program;
 CACC

 Sponsor;
 Dolton SD 148
 Early Childhood
 CACC

Check for Errors O Show All Edits

## **Daily Meal Counts**

Claim Calendar Year: 2022 Calendar Month: 11

## Version

Selected Claim: 23: Nov 2022 Claim - Sent to FRIS - 01/17/2023 ~

## Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Claim Month	Nov 2022	Status	Sent to FRIS
Days of 11/0	1/2022 - 11/30/2	2022Type	Claim
Operation		<b>Date Received</b>	01/12/2023
Days Claimed	15	Date Approved	01/12/2023
Claim Source	Sponsor		
Lest Updated: Shond		Submitted by: Shono	aDW1

91 1

#### Meals

#### At-Risk - P.M. Snack

At-Risk	
	 -

Free	1360

#### At-Risk - Supper

At-	Ris	ĸ	

Free	1000
Free	1360

## **Statistics**

Total Avg. Daily	
Participation	
Number of	
sites	

#### At-Risk

Days Claimed 15 Avg. Daily Participation 91

### Eligibles

At-Risk	
Free	132

Info[+]| https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx Quick Links Site Claim Summary Site Claims Sponsor Claim Summary 
 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148

## **CACFP** Center Site Claim

**Quick Links** 

Version

Daily Meal Counts

23: Nov 2022 Claim - Sent to FRIS - 01/17/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

## **Claim** Data

Claim Month	Nov 2022	Status
Days of Operation	11/28/2022 - 11/30/2022	Туре
Days Claimed	2	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

Meals

### At-Risk - Supper

At-Risk Free	124
Statistics	
. Total Avg. Daily Participation Number of sites	62 1
At-Risk	
Days Claimed Avg. Daily Participation	2 62

## Eligibles

## At-Risk

Contraction of the second se	Construction is and a free the state of a second state of the seco
Free	135

Sent to FRIS Claim 01/12/2023 01/12/2023 Organization: Riverdale School [54874] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: CACC Dolton SD 148 Sponsor:

Check for Errors Show All Edits

## **Daily Meal Counts**

Claim Calendar Year: 2022 Calendar Month: 11

**Quick Links** Site Claim Summary Site Claims Sponsor Claim Summary

## Version

Selected Claim: 23: Nov 2022 Claim - Sent to FRIS - 01/17/2023 ~

## Riverdale School (07-016-1480-02-2002)

## **Claim** Data

<b>Claim Month</b>	Nov 2022	Status	Sent to FRIS
Days of 11/2	8/2022 - 11/30/2	022Type	Claim
Operation		Date Received	01/12/2023
<b>Days Claimed</b>	2	Date Approved	01/12/2023
Claim Source	Sponsor		
Lest Updaled: Shon	daDW1	Submitted by: Shone	daDW1

124

#### Meals

#### At-Risk - Supper

	A	l-F	Ris	k
--	---	-----	-----	---

#### **Statistics**

Total Avg. Dally	62
Participation	
Number of	1
sites	

#### At-Risk

Days Claimed	2
Avg. Dally Participation	62

## Eligibles

135

Info[+] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx 
 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version
23: Dec 2022 Claim - Sent to FRIS - 01/17/2023

## **Claim Analysis**

Payment Galegory	Claim Samod	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	134.70	1,122.00	987.30	134.70
Meal/Operational	3,539.35	20,539.14	16,999.79	3,539.35

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Clalmed Claim Source Lest Updaled: ShondaDW1	Dec 2022 12/01/2022 - 12/22/2022 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to FRIS Claim 01/12/2023 01/12/2023
Sponsor Notes			
2 site(s) included out of 7 site At-Risk - 2 site(s)	es approved		
Meals			- -
At-Risk - P.M. Snack	2	At-Risk - Supper	
At-Risk		At-Risk	
Free	1466	Free	449
Statistics			
Number of sites	2		
At-Risk			
Days Claimed	15		
Eligibles			
At-Risk			
Free	271		

1/29/24, 8:18 AM

Organization: Early Childhood Cntr [11449] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: CACC Dolton SD 148 Sponsor:

## **CACFP** Center Site Claim

**Quick Links** Version

Daily Meal Counts

23: Dec 2022 Claim - Sent to FRIS - 01/17/2023 \*

4

Sponsor Claim Summary Site Claims Claim Rates

## Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Claim Month	Dec 2022	Status	Sent to FRIS
Days of Operation	12/01/2022 - 12/22/2022	Туре	Claim
Days Claimed	15	Date Received	01/12/2023
Claim Source	Sponsor	Date Approved	01/12/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

### Meals

At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	1466	Free	141
Statistics			
Total Avg. Daily Participation Number of sites	98 1		
At-Risk			21
Days Clalmed Avg. Daily Participation	15 98		
Eligibles			
At-Risk			
Free	135		

#### 1/29/24, 8:18 AM

Sent to FRIS Claim 01/12/2023 01/12/2023

Organization: Riverdale School [54874] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: CACC Dolton SD 146 Sponsor:

## **CACFP Center Site Claim**

**Quick Links** 

Daily Meal Counts

Version

Sponsor Claim Summary Site Claims Claim Rates

23: Dec 2022 Claim - Sent to FRIS - 01/17/2023 ~

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Dec 2022	Status	
Days of Operation	12/05/2022 - 12/19/2022	Туре	
Days Claimed	5	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

## Meals

## At-Risk - Supper

## At-Risk

Free	308
Statistics	
Total Avg. Daily Participation Number of sites	62 1
At-Risk	
Days Claimed Avg. Daily Participation	5 62

## Eligibles

## At-Risk

And a second	
Free	136

## 1/29/24, 8:19 AM

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

## **CACFP Center Sponsor Claim**

Quick Links Version

Site Claims Claim Rates

34: Jan 2023 Claim - Sent to FRIS - 02/21/2023 -

#### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	260.10	1,382.10	1,122.00	260.10
Meal/Operational	5,348.97	25,888.11	20,539.14	5,348.97

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source ast Updated: ShondsDW1	Jan 2023 01/09/2023 - 01/31/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondeDW1	Approved-Sent to FR Claim 02/17/2023 02/17/2023
Sponsor Notes			
site(s) included out of 3 sites At-Risk - 3 site(s)	s approved		
Veals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	1572	Free	867
Statistics			
Number of sites	3		
At-Risk			
Days Claimed	15		
ligibles			
At-Risk			
Free	568		

#### 1/29/24, B:19 AM

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 146
 Sent to FRIS

## **CACFP Center Site Claim**

Quick Links

Version

Daily Meal Counts

34: Jan 2023 Claim - Sent to FRIS - 02/21/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## E Early Childhood Cntr (07-016-1480-02-3002)

## **Claim Data**

Claim Month	Jan 2023	Status	Sent to FRIS
Days of Operation	01/09/2023 - 01/31/2023	Туре	Claim
Days Claimed	15	Date Received	02/17/2023
Claim Source	Sponsor	Date Approved	02/17/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
Maala			

#### Meals

At-Risk Free	At-Risk 572 Free 15
	572 Free 15
Statistics	
Total Avg. Daily Participation Number of sites	105 1
At-Risk	
Days Claimed Avg. Daily Participation	15 105
Eligibles	
At-Risk	
Free	155

Organization: Riverdale School (54874) Type: Claim RCDT: Status: Sent to FRIS 07-016-1480-02 Program Year: 2023 Program: CACC Dolton SD 148 Sponsor:

## **CACFP** Center Site Claim

**Quick Links** 

Version

**Daily Meal Counts** 

34: Jan 2023 Claim - Sent to FRIS - 02/21/2023 💙

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Jan 2023	Status	
Days of Operation	01/09/2023 - 01/31/2023	Туре	
Days Claimed	6	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1	The state of the s	Submitted by: ShondaDW1	

Meals

## At-Risk - Supper

At-Risk	
/ te i don	

Free	381
Statistics	
Total Avg. Daily Participation Number of sites	64 1
At-Risk	×.
Days Claimed Avg. Daily Participation	6 64
Eligibles	10

## At-Risk

the start way to be a set of the start way and the start way to be a set of the start way to be a set s	and the second
Free 13	9

Claim 02/17/2023 02/17/2023

Sent to FRIS

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

Quick Links Daily Meal Counts Version

34: Jan 2023 Claim - Sent to FRIS - 02/21/2023 🗸

Sponsor Claim Summary Site Claims Claim Rates

## **Washington Elem School (07-016-1480-02-2006)**

## **Claim Data**

Claim Month	Jan 2023	Status	Sent to FRIS
Days of Operation	01/24/2023 - 01/31/2023	Туре	Claim
Days Claimed	4	Date Received	02/17/2023
Claim Source	Sponsor	Date Approved	02/17/2023
Last Updated: ShondaDW1		Subnitted by: ShondaDW1	

#### Meals

## At-Risk - Supper

## At-Risk

Free	335
Statistics	
Total Avg. Daily Participation	84
Number of sites	1
At-Risk	
Days Claimed	4
Avg. Daily Participation	84
Eligibles	

## At-Risk

Free	274

Info[+] https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx

#### 1/29/24, 8:19 AM

 Organization:
 Dolton SD 148
 Type:
 Claim ´

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

Version

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates

41: Feb 2023 Claim - Sent to FRIS - 03/14/2023 V

## **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTO	Paid This Cleim
Commodity	477.00	1,859.10	1,382.10	477.00
Meal/Operational	8,947.06	34,835.17	25,888.11	8,947.06

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Data	Feb 2023	Status	Approved-Sent to FRI
Days of Operation	02/01/2023 - 02/28/2023	Туре	Claim
ays Claimed	18	Date Received	03/09/2023
Claim Source	Sponsor	Date Approved Submitted by: ShondaDW1	03/09/2023
ast Updated: ShondaDW1		Submitted by: SnondaDw1	
Sponsor Notes			
site(s) included out of 3 sites ap t-Risk - 3 site(s)	proved		
Meals			
At-Risk - P.M. Snack	×	At-Risk - Supper	
At-Risk		At-Risk	4
Free	2152	Free	1590
Statistics			
Number of sites	3		
At-Risk			
Days Claimed	18		
ligibles			
At-Risk			
Free	564		

## 1/29/24, 8:19 AM

Organization: Early Childhood Cntr (11449) Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: CACC Spansor: Dolton SD 148

## **CACFP** Center Site Claim

**Quick Links** 

Version

Daily Meal Counts

41: Feb 2023 Claim - Sent to FRIS - 03/14/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Early Childhood Cntr (07-016-1480-02-3002)

## **Claim Data**

Claim Month	Feb 2023	Status	Sent to FRIS
Days of Operation	02/01/2023 - 02/28/2023	Туре	Claim
Days Claimed	18	Date Received	03/09/2023
Claim Source	Sponsor	Date Approved	03/09/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

<b>At-Risk - P.M. Snack</b> At-Risk		<b>At-Risk - Supper</b> At-Risk
Free	2152	Free
Statistics		
Total Avg. Daily Participation Number of sites	120 1	
At-Risk		
Days Claimed	18	
	120	
Avg. Daily Participation	120	
Risk		

the structure and the structure of the s	and the second sec
Free	158

287

#### 1/29/24, 8:20 AM

Status

Date Received Date Approved Submitted by: ShondaDW1

Туре

Sent to FRIS

03/09/2023

03/09/2023

Claim

Organization:	Riverdale School [54874]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2023	Program:	CACC
Sponsor:	Dolton SD 148		

## **CACFP Center Site Claim**

Quick Links

Daily Meal Counts

41: Feb 2023 Claim - Sent to FRIS - 03/14/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## G Riverdale School (07-016-1480-02-2002)

Version

#### **Claim Data**

Claim Month	Feb 2023
Days of Operation	02/01/2023 - 02/27/2023
Days Claimed	6
Claim Source	Sponsor
Last Updated: ShondaDW1	

#### Meals

## At-Risk - Supper

## At-Risk

Free	333
Statistics	
Total Avg. Daily Participation Number of sites	56 1
At-Risk	
Days Claimed Avg. Daily Participation	6 56
Eligibles	

#### .

At-Risk
Free

141

#### 1/29/24, 8:20 AM

Sent to FRIS Claim 03/09/2023 03/09/2023

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 CACC
 CACC

## **CACFP Center Site Claim**

**Quick Links** 

Version

Daily Meal Counts

41: Feb 2023 Claim - Sent to FRIS - 03/14/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Feb 2023	Status	
Days of Operation	02/01/2023 - 02/28/2023	Туре	
Days Claimed	12	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

Meals

## At-Risk - Supper

## At-Risk

Free	970
Statistics	
Total Avg. Dally Participation	81
Number of sites	1
At-Risk	
Days Claimed	12
Avg. Daily Participation	81

## Eligibles

## At-Risk

Free	265

 Organization:
 Dolton SD 148
 Type;
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

## **CACFP** Center Sponsor Claim

Quick Links Version

Site Claims Claim Rates

52: Mar 2023 Claim - Sent to FRIS - 04/18/2023 V

## **Claim Analysis**

Payment Gategory	Claire Earned	Seinb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	509.40	2,368.50	1,859.10	509.40
Meal/Operational	10,018.32	44,853.49	34,835.17	10,018.32

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Lasi Updaled: ShondaDW1	Mar 2023 03/01/2023 - 03/31/2023 21 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to FRIS Claim 04/17/2023 04/17/2023
Sponsor Notes			
3 site(s) included out of 3 site At-Risk - 3 site(s)	es approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	2691	Free	1698
Statistics			
Number of sites	3		
At-Risk			
Days Claimed	21		
Eligibles			
At-Risk			
Free	564		

## 1/29/24, 8:20 AM

Organization: Early Childhood Cntr [11449] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2023 Program: CACC Sponsor: Dolton SD 148

## **CACFP Center Site Claim**

**Quick Links** 

Version

Daily Meal Counts

52: Mar 2023 Claim - Sent to FRIS - 04/18/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Early Childhood Cntr (07-016-1480-02-3002)

## **Claim Data**

Claim Month	Mar 2023	Status	Sent to FRIS
Days of Operation	03/01/2023 - 03/31/2023	Type	Claim
Days Claimed	21	Date Received	04/17/2023
Claim Source	Sponsor	Date Approved	04/17/2023
Last Updated: ShondaDW1	SOF Participation	Submitted by: ShondaDW1	
Moole			

Meals

At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	2691	Free	409
Statistics			
Total Avg. Dally Participation Number of sites	129 1		
At-Risk			
Days Claimed Avg. Daily Participation	21 129		
ligibles			
At-Risk			
Free	163		

 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status;
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Category
 CACC

## **CACFP Center Site Claim**

Quick Links Version

Daily Meal Counts

52: Mar 2023 Claim - Sent to FRIS - 04/18/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Mar 2023	Status
Days of Operation	03/01/2023 - 03/29/2023	Туре
Days Claimed	8	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

/1

Sent to FRIS Claim 04/17/2023 04/17/2023

## Meals

## At-Risk - Supper

## At-Risk

Free	429
Statistics	
Total Avg. Daily Participation	54
Number of sites	1
At-Risk	
Days Claimed	8
Avg. Daily Participation	54

## Eligibles

#### At-Risk

Free		140
FIGE		140

Sent to FRIS Claim 04/17/2023 04/17/2023

 Organization:
 WashIngton Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Sent to SD 148
 Sent to SD 148

## **CACFP Center Site Claim**

Quick Links

Version

Daily Meal Counts

52: Mar 2023 Claim - Sent to FRIS - 04/18/2023 🗸

261

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Mar 2023	Status
Days of Operation	03/01/2023 - 03/30/2023	Туре
Days Claimed	14	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

Meals

## At-Risk - Supper

## At-Risk

Free	860
Statistics	
Total Avg. Daily Participation Number of sites	62 1
At-Risk	
Days Claimed	14
Avg. Daily Participation	62
Eligibles	

At-Risk
Free

## 1/29/24, 8:21 AM

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version 59: Apr 2023 Claim - Sent to FRIS - 05/09/2023 V

#### **Claim Analysis**

Payment Calagory	Gluber Earned	Rohab Claimed YTB	Frior Paid YTD	Paid This Claim
Commodity	93.90	2,462.40	2,368.50	93.90
Meal/Operational	3,224.91	48,078.40	44,853.49	3,224.91

## Dolton SD 148 (07-016-1480-02)

## Claim Data

Claim Month Days of Operation Days Claimed Claim Source Last Updeled: ShondeDW1	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to I Claim 05/04/2023 05/04/2023
Sponsor Notes			
2 site(s) included out of 2 sites At-Risk - 2 site(s)	approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	1664	Free	313
Statistics			
Number of sites	2		
At-Risk			
Days Claimed	13		
Eligibles			
At-Risk			
Free	424		

## 1/29/24, 8:21 AM

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

Quick Links

Version

Daily Meal Counts

59: Apr 2023 Claim - Sent to FRIS - 05/09/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## E Early Childhood Cntr (07-016-1480-02-3002)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source	Apr 2023 04/03/2023 - 04/28/2023 13 Sponsor	Status Type Date Received Date Approved	Sent to FRIS Claim 05/04/2023 05/04/2023
Last Updated: ShondaDW1	openedi	Submitted by: ShondaDW1	0101220
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	1664	Free	193

#### Statistics

Total Avg. Daily Participation	128
Number of sites	1
At-Risk	
Days Claimed	13
Avg. Daily Participation	128

193

## Eligibles

### At-Risk

the second state of the low of the second state of the	
Free	166

#### 1/29/24, 8:21 AM

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2023
 Program: CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

Quick Links

Version

Daily Meal Counts

59: Apr 2023 Claim - Sent to FRIS - 05/09/2023 V

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Apr 2023	Status
Days of Operation	04/05/2023 - 04/06/2023	Туре
Days Claimed	2	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1	PAGE CONTROLLECTOR	Submitted by: ShondaDW1

Sent to FRIS Claim 05/04/2023 05/04/2023

## Meals

## At-Risk - Supper

			١.	
А	t-t	Ris	κ	
-	_		-	-

Free	120
Statistics	
Total Avg. Daily Participation Number of sites	60 1
At-Risk	
Days Claimed	2
Avg. Daily Participation	60

## Eligibles

## At-Risk

Free 258	258

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Walting for Approval

 Program Year:
 2024
 Program: CACC

# Saved Successfully but waiting for ISBE Approval.

## Warnings, Errors and Messages

Informatio	n M3019034	Sponsor: 07016148002	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.	
Sizia	Lifit Code	Location	Description	
and the second second				

## **CACFP Center Sponsor Claim**

Quick Links	Version
Site Claims	Oct 2023 Claim - Waiting for Approval - 01/29/2024 🗸
Claim Rates	

**Claim Analysis** 

Meal/Operational	43,375.50	81,081.50	81,081.50	0.00
Commodity	3,010.77	5,628.01	5,628.01	0.00
Payment Cotogory	Claim Earned	Reenb Clanged YTD	Frior P # 171D	Paid This Claim

Status

Date Approved Submitted by: ShondaDW1

Type Date Received Waiting for Approval

Claim

01/29/2024

## Dolton SD 148 (07-016-1480-02)

## Claim Data

Claim Month	Oct 2023
Days of Operation	10/02/2023 - 10/31/2023
Days Claimed	19
Claim Source	Sponsor
Last Updaled: ShondaDW1	

#### **Sponsor Notes**

6 site(s) included out of 7 sites approved At-Risk - 6 site(s)

#### Meals

#### At-Risk - Supper

At-Risk	
Free	10206
Statistics	
Number of sites	6
At-Risk	
Days Claimed	19
Eligibles	
At-Risk	
Free	1989

Exhibit E: School Year 2023-2024 Sponsor Claims for Reimbursement

Organization:Dolton SD 148Type:ClaimRCDT:07-016-1480-02Status:ApprovedProgram Year:2024Program: SNP

Version

## Saved Successfully.

## SNP Sponsor Claim

Quick Links Site Claims Claim Rates

Aug 2023 Claim - Approved - 09/07/2023 🗸

## **Claim Analysis**

Payment Category	Claim Earned	Reimb	Prior	Paid
		Claimed YTD	Paid YTD	This Claim
National Breakfast 2023	27,403.74	480,518.76	453,115.02	27,403.74
National Lunch 2023	54,844.80	1,012,003.89	957,159.09	54,844.80
National Snack 2023	978.12	978.12	0.00	978.12
Illinois Free Breakfast & Lunch	905.84	905.84	0.00	905.84

## **Dolton SD 148 (07-016-1480-02)**

## **Claim Data**

Claim Month	Aug 2023	Status	Approved
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
Spansar Natao			

#### Sponsor Notes

10 site(s) included out of 10 sites approved
After School Snack - 2 site(s)
Illinois Free Breakfast - 10 site(s)
School Breakfast - 10 site(s)
National School Lunch - 10 site(s)
Illinois Free Lunch - 10 site(s)

#### **CEP Notes**

Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

## Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
Illinois Free Breakfast		Severe Need		
Free	10038	Free Paid		10038 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
Illinois Free Lunch		60% or more Eligible		z
Free	12608	Free Paid		12608 0
After School Snack - P.M. Snack				
Area Eligible Snack				
Free	836			
atistics				
Number of sites	10		ų	
School Breakfast		National School Lunch		

9/1/23, 9:53 AM

## apps.ispe.net/wins/ciaims/ciaimsummary.aspx

9	Days Claimed	9
1875	Enrollment	1875
1121	ADA	1406
		1875 Enrollment

1875

0

111

## After School Snack

ATTRACTOR AND A	
Days Claimed	9
Enrollment	111
ADA	93

## Eligibles

## School Breakfast

2101111001111	 	 	 	and the second sec	-
Free					
Paid					

## National School Lunch

## After School Snack

Free

 Organization:
 Lincoln Elementary School [11443] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 SNP



Check for Errors Show All Edits

## **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 8 Quick Links Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Lincoln Elementary School (07-016-1480-02-2003)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

2011

2446

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

**Illinois Free Lunch - Lunch** 

## **School Breakfast - Breakfast**

## Severe Need

Free	2011
Paid	0

## National School Lunch - Lunch

## 60% or more Eligible

Free			2446	
Paid			0	

#### Statistics

Free

Number of sites

#### **School Breakfast**

**School Breakfast** 

**Illinois Free Lunch** 

Days Claimed	9
Enrollment	337
ADA	224

## **National School Lunch**

	and the second se	and the second se
Days Claimed		9
Enrollment		337
ADA		272

## Eligibles

Free

Paid

N	lati	onal	School	Lunch

337	Free	337
0	Paid	0

 Organization:
 Lincoln Junior High School [48560] Type:

 RCDT:
 07-016-1480-02
 Status

 Program Year:
 2024
 Program

 Sponsor:
 Dolton SD 148
 Program

Type: Claim Status: Unconsolidated Program: SNP

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 8 **Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Lincoln Junior High School (07-016-1480-02-1003)

## **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes		2	
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

## Illinois Free Breakfast

School	Breakfast -	Breakfast
--------	-------------	-----------

National School Lunch - Lunch

## Severe Need

Free Paid

Free	525
Paid	0

940

n

### Illinois Free Lunch - Lunch

525

1

## Illinois Free Lunch

Free		940

## Statistics

Number of sites

## **School Breakfast**

Bec 10 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 	 the second second second
Days Claimed		9
Enrollment		155
ADA		59

### **National School Lunch**

60% or more Eligible

Days Claimed		9
Enrollment		155
ADA		105

## Eligibles

## School Breakfast Free 155 Paid 0

Free	155
Paid	0

Organization: Park Elementary School [11448] Type: Claim 07-016-1480-02 RCDT: Status: Unconsolidated Program Year: 2024 Program: SNP Sponsor: **Dolton SD 148** 

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 8

**Quick Links** Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

977

1049

0

0

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Park Elementary School (07-016-1480-02-2010)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

#### Meals

#### Illinois Free Breakfast - Breakfast

## Illinois Free Breakfast

Free		977

## Illinois Free Lunch - Lunch

Free	1049

#### **Statistics**

Number of sites

## School Breakfast

Days Claimed	9
Enrollment	178
ADA	109

#### **National School Lunch**

60% or more Eligible

School Breakfast - Breakfast

**National School Lunch - Lunch** 

Severe Need

Free

Paid

Free

Paid

1

178

0

Days Claimed	9	
Enrollment	178	
ADA	117	

#### Eligibles

## School Breakfast

## Free Paid

Free	1
Paid	

 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 SNP
 SNP

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

## Claim

Calendar Year: 2023 Calendar Month: 8 Quick Links Site Claim Summary

Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

555

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

## School Breakfast - Breakfast

National School Lunch - Lunch

## Severe Need

60% or more Eligible

Free Paid

Free	555
Paid	0

834

0

#### Illinois Free Lunch - Lunch

Illinois	Free	Lunch	
111111010			

Illinois Free Breakfast

	834
	004

#### **Statistics**

Number of sites

## School Breakfast

Dave Claimed	9
Days Claimed	
Enrollment	118
ADA	62

#### **National School Lunch**

Days Claimed	9
Enrollment	118
ADA	93

## Eligibles

School Breakfast	
Free	118
Paid	0

Free	118
Paid	0

 Organization:
 Roosevelt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program: SNP

 Sponsor:
 Dolton SD 148



Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 8 **Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %
Meals			

1099

#### Illinois Free Breakfast - Breakfast

## School Breakfast - Breakfast

National School Lunch - Lunch

Severe	Need	

60% or more Eligible

Free

Paid

1099	e
0	id
	id

1414

0

#### Illinois Free Lunch - Lunch

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

Illinois Free Breakfast

Free			1414

#### **Statistics**

Free

Number of sites 1

#### **School Breakfast**

Days Claimed	9
Enrollment	215
ADA	123

## **National School Lunch**

	Constraint of the second s	the second s	the second
Days Claimed			9
Enroliment			215
ADA			158

## Eligibles

School Breakfast	
Free	215
Paid	0

## **National School Lunch**

215
210
0

1/1

 Organization:
 Roosevelt Junior High School [11441] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program: SNP

 Sponsor:
 Dolton SD 148
 Status:



Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 8 **Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Roosevelt Junior High School (07-016-1480-02-1002)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submilled by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

227

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

#### School Breakfast - Breakfast

National School Lunch - Lunch

Severe	Need	

60% or more Eligible

Free Paid

Free	227
Paid	0

663

0

#### Illinois Free Lunch - Lunch

Illinois Free	Lunch	

Free	663

#### **Statistics**

Number of sites

#### **School Breakfast**

	and the second se
Days Claimed	9
Enrollment	118
ADA	26

#### National School Lunch

Days Claimed	9
Enrollment	118
ADA	74

## Eligibles

School Breakfast		National Sch
Free	118	Free
Paid	0	Paid

Free	118
Paid	0

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 SNP

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 8 **Quick Links** 

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

1759

2017

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Illinois Free Lunch - Lunch

#### **School Breakfast - Breakfast**

## Severe Need

	1759
Paid	0

## National School Lunch - Lunch

### 60% or more Eligible

And the second distances	 	 	
Free			2017
Paid			0

#### **Statistics**

Free

Number of sites

#### **School Breakfast**

**Illinois Free Lunch** 

Days Claimed	9
Enrollment	277
ADA	196

## Eligibles

School Breakfast		
Free	277	
Paid	0	

## National School Lunch

9
277
225

Free	277
Paid	C

 Organization:
 Washington Junior High [52910] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program: SNP

 Sponsor:
 Dolton SD 148

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 8

## **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

502

812

118

0

0

0

## Version

Selected Claim: Aug 2023 Claim - Unconsolidated - 09/07/2023 V

## Washington Junior High (07-016-1480-02-1004)

#### **Claim Data**

Claim Month	Aug 2023	Status	Unconsolidated
Days of Operation	08/01/2023 - 08/31/2023	Туре	Claim
Days Claimed	9	Date Received	09/07/2023
Claim Source	Sponsor	Date Approved	09/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

502

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

#### School Breakfast - Breakfast

## Severe Need Free Paid

**National School Lunch - Lunch** 

#### Illinois Free Lunch - Lunch

Illinois	Free	Lunch	
	mobili 1971	11 CONTRACTOR OF THE OWNER	110

Illinois Free Breakfast

Free	812

#### **Statistics**

Number of sites

## School Breakfast

School Breakfast

Days Claimed	9
Enrollment	118
ADA	56

## **National School Lunch**

60% or more Eligible

Free Paid

9
118
91

## Eligibles

Free Paid

118	Free	
0	Paid	

Organization: Franklin Elementary School [11446] Type: RCDT: 07-016-1480-02 Status: Program Year: 2024 Program: SNP Sponsor: Dolton SD 148

Claim Unconsolidated

## Saved Successfully.

Check for Errors Show All Edits

## **Daily Meal Counts**

## Claim

Calendar Year: 2023 Calendar Month: 8

## **Quick Links**

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

## Version

Selected Claim: Aug 2023 Claim R1 - Unconsolidated - 09/07/2023 V

9

## Franklin Elementary School (07-016-1480-02-2007)

## **Claim Data**

**Claim Month Days of Operation Days Claimed Claim Source** Last Updated: ShondaDWI

Aug 2023 08/01/2023 - 08/31/2023 Sponsor

Туре Date Received **Date Approved** Submitted by: ShondaDW1

Status

Unconsolidated Claim 09/07/2023 09/07/2023

1618

0

## **CEP Notes**

Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

1615

1

#### Meals

Free

#### Illinois Free Breakfast - Breakfast

## School Breakfast - Breakfast

National School Lunch - Lunch

Severe Need	
Free	1615
Paid	0

#### Illinois Free Lunch - Lunch

Illinois Free Breakfast

Illinois Free Lunch	
Free	1618

#### **Statistics**

Number of sites

## **School Breakfast**

Days Claimed	9
Enrollment	248
ADA	180

#### **National School Lunch**

60% or more Eligible

Free

Paid

Days Claimed	9
Enrollment	248
ADA	180

## Eligibles

## School Breakfast Free Paid

248	Free	248
0	Paid	0

d Cntr [11449] Type: Claim	Idate -		
Program: SNP	Detabl		
Version			
Aug 2023 Claim R1 - Unconsol	lidated - 0	9/06/2023 🗸	
d Cntr (07-016-1480-0	2-3002	2)	
Aug 2023		Statue	Unconsolidated
	2023		Claim
9		Date Received	09/06/2023
Sponsor		Date Approved	09/06/2023
		Submitted by: ShondaDW1	
07040440000 404			
		CEP Filability	82.25 %
7/1/2023		Free Claiming %	100 %
6/30/2027	_	Paid Claiming %	0%
fast - Breakfast		School Breakfast - Breakfast	
st		Severe Need	
	768	Free Paid	7
Lunch		National School Lunch - Lunch	
- Lanon			
		the second se	
	815	Free Paid	8
- P.M. Snack			
	836		
	1		
		National School Lunch	
	9	Days Claimed	
	111 86	Enrollment ADA	
c			
	9		
	111		
	93		
		National School Lunch	
	111	Free	1
	0	Paid	
6	_		
	111		
	d Chtr [11449] Type: Claim Statua: Uncontrol Program: SNP Version [Aug 2023 Claim R1 - Unconsol d Cntr (07-016-1480-0 Aug 2023 00/01/2023 - 00/31/2 9 Sponsor 07016148002-A24 Approved 71/12023 6/30/2027 fast - Breakfast ist - Lunch K - P.M. Snack	d Chtr [11449] Type: Claim Statua: Unconsolidated Program: SNP Version [Aug 2023 Claim R1 - Unconsolidated - 0 d Cntr (07-016-1480-02-3002 Aug 2023 08/01/2023 - 09/31/2023 9 Sponsor 07016148002-A24 Approved 7/1/2023 6/30/2027 fast - Breakfast st - Lunch 815 4 - P.M. Snack 9 111 86 5 1 1 1 1 1 1 1 1 1 1 1 1 1	status: Unconsolidated Program: SNP Version Aug 2023 Claim R1 - Unconsolidated - 09/06/2023 × d Cntr (07-016-1480-02-3002) Aug 2023 - 08/31/2023 Status OB/01/2023 - 08/31/2023 Sponsor Date Received Date Received Date Received Date Received Date Received Date Received Cree Eligibility Free Claiming % Paid Paid Paid Paid Paid Paid Paid Paid

1/1

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: SNP

## **SNP Sponsor Claim**

Quick Links Version

Site Claims Claim Rates 11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 💙

### **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim	
National Breakfast 2023	71,422.26	551,941.02	480,518.76	71,422.26	
National Lunch 2023	137,242.50	1,149,246.39	1,012,003.89	137,242.50	
National Snack 2023	2,598.57	3,576.69	978.12	2,598.57	
Illinois Free Breakfast & Lunch	2,308.48	3,214.32	905.84	2,308.48	
National Breakfast 2024	0.00	198,353.61	198,353.61	0.00	
National Lunch 2024	0.00	381,064.35	381,064.35	0.00	
National Snack 2024	0.00	8,133.84	8,133.84	0.00	

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation	Sep 2023 09/01/2023 - 09/29/2023	Status Type	Approved-Sent to FRIS Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source Last Updated: ShondaDW1	Sponsor	Date Approved Submitted by: ShondaDW1	10/10/2023
Sponsor Notes			
10 site(s) included out of 10 si After School Snack - 1 site(s)	tes approved		
Illinois Free Breakfast - 10 site School Breakfast - 10 site(s) National School Lunch - 10 sit			
Illinois Free Lunch - 10 site(s)	c(3)		
CEP Notes			

Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	26162	Free Paid	26162 (
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	31550	Free Paid	31550 0
After School Snack - P.M. Snack			
Area Eligible Snack			
Free	2221		
atistics			
Number of sites	10		

**School Breakfast** 

## apps.ispe.net/wiivo/ciaims/ciaimoummary.aspx

## National School Lunch

oonoor Breaktaot		Hadonal Concol Eanon	
Days Claimed	20	Days Claimed	20
Enrollment	1993	Enrollment	1993
ADA	1314	ADA	1585

## After School Snack

Days Claimed		18
Enrollment		164
ADA		124

## Eligibles

## School Breakfast

e and a second		20444
Free	1993	F
Paid	0	P

## National School Lunch

Free	6	1993
Paid		0

## After School Snack

Free		164

Organization:	Early Childhood Cntr [11449]	Туре:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	SNP
Sponsor:	Dolton SD 148		

## **SNP Site Claim**

**Quick Links** 

Version

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 ~

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

## Early Childhood Cntr (07-016-1480-02-3002)

6/30/2027

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %

Paid Claiming %

0 %

## Meals

End Date

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2265	Free Paid	2265
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2408	Free Paid	2408 0
After School Snack - P.M. Snack			
Area Eligible Snack			
Free	2221		
atistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment	20 164	Days Claimed Enrollment	20
ADA	104	ADA	164 121
After School Snack			
Days Claimed	18		
Enrollment ADA	164 124		
igibles			
School Breakfast		National School Lunch	
Free Paid	164 0	Free Paid	164
	0	Falu	0

Organization: Franklin Elementary School [11446] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2024 Program: SNP Sponsor: Dolton SD 148

## **Claim Summary**

**Quick Links** 

Version

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 ~

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

## Franklin Elementary School (07-016-1480-02-2007)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	3767	Free Paid	3767 (
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	4073	Free Paid	4073 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	259 189	Enrollment ADA	259 204
ligibles			
School Breakfast		National School Lunch	
Free Paid	259	Free	259
Palu	0	Paid	0

## 2/7/24, 11:35 AM

Paid Claiming %

350

0

0 %

Organization:	Lincoln Elementary School [11443]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	SNP
Sponsor:	Dolton SD 148		

## **SNP Site Claim**

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 V

Lincoln Elementary School (07-016-1480-02-2003)

6/30/2027

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Sep 2023 09/01/2023 - 09/29/2023 20 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Sent to FRIS Claim 10/10/2023 10/10/2023
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %

## End Date Meals

Free

Paid

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	5189	Free Paid	5189 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	5821	Free Paid	5821 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment	350	Enrollment	350
ADA	260	ADA	292
Eligibles			
School Breakfast		National School Lunch	

350	Free
0	Paid

 Organization:
 Lincoln Junior High School [48560] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 Status:
 SNP

## SNP Site Claim

Quick Links

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 V

## Lincoln Junior High School (07-016-1480-02-1003)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		1
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	1333	Free Paid	1333 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2106	Free Paid	2106 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	- 156 67	Enrollment ADA	156 106
Eligibles			
School Breakfast		National School Lunch	
Free	156	Free	156
Free Paid	156 0	Free Paid	

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: SNP

 Sponsor:
 Dolton SD 148

## **SNP Site Claim**

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates 11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 🗸

## Park Elementary School (07-016-1480-02-2010)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS	
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim	
Days Claimed	20	Date Received	10/10/2023	
Claim Source	Sponsor	Date Approved	10/10/2023	
Last Updated: ShondaDW1		Submitted by: ShondaDW1		
CEP Notes				
Group Name	07016148002-A24			
Status	Approved	CEP Eligibility	82.25 %	
Begin Date	7/1/2023	Free Claiming %	100 %	
End Date	6/30/2027	Paid Claiming %	0 %	

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2781	Free Paid	2781 (
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2985	Free Paid	2985 (
tatistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	192 140	Enrollment ADA	192 150
ligibles			
School Breakfast	r.	National School Lunch	
Free	192	Free	192
Paid	0	Paid	C

Organization:	Riverdale School [54874]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	SNP
Sponsor:	Dolton SD 148		

## **SNP Site Claim**

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 ¥

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	1307	Free Paid	1307 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	2143	Free Paid	2143 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed Enrollment ADA	20 123 66	Days Claimed Enrollment ADA	20 123 108
ligibles			
School Breakfast		National School Lunch	
Free Paid	123 0	Free Paid	123 0

 Organization:
 Roosevelt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 Status:
 SNP

## SNP Site Claim

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 V

## B Roosevelt Elem School (07-016-1480-02-2005)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes		×	
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2981	Free Paid	2981 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	3509	Free Paid	3509 0
itatistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	229 150	Enrollment ADA	229 176
ligibles			
School Breakfast		National School Lunch	
Free Paid	229 0	Free Paid	229

Organization:	Roosevelt Junior High School [11441]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	SNP
Sponsor:	Dolton SD 148		

## SNP Site Claim

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 V

## Roosevelt Junior High School (07-016-1480-02-1002)

## Claim Data

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	754	Free Paid	754 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	1581	Free Paid	1581 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	120 38	Enrollment ADA	120 80
Eligibles			
School Breakfast		National School Lunch	
Free Paid	120 0	Free Paid	120 0

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 SNP

 Sponsor:
 Dolton SD 148
 Status:
 SNP

## **SNP Site Claim**

**Quick Links** 

Version

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates 11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 V

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	4507	Free Paid	4507 0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	4902	Free Paid	4902 0
Statistics			
Number of sites	1		
School Breakfast		National School Lunch	
Days Claimed	20	Days Claimed	20
Enrollment ADA	281 226	Enrollment ADA	281 246
Eligibles			
School Breakfast		National School Lunch	
Free	281	Free	281
Paid	0	Paid	0

Organization:	Washington Junior High [52910]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	SNP
Sponsor:	Dolton SD 148		

## SNP Site Claim

Quick Links

Version

11: Sep 2023 Claim - Sent to FRIS - 10/17/2023 🗸

Daily Meal Counts Participation Detail Sponsor Claim Summary Site Claims Claim Rates

## Washington Junior High (07-016-1480-02-1004)

## **Claim Data**

Claim Month	Sep 2023	Status	Sent to FRIS
Days of Operation	09/01/2023 - 09/29/2023	Туре	Claim
Days Claimed	20	Date Received	10/10/2023
Claim Source	Sponsor	Date Approved	10/10/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	
CEP Notes			
Group Name	07016148002-A24		
Status	Approved	CEP Eligibility	82.25 %
Begin Date	7/1/2023	Free Claiming %	100 %
End Date	6/30/2027	Paid Claiming %	0 %

	School Breakfast - Breakfast	
	Severe Need	
1278	Free Paid	1278 0
	National School Lunch - Lunch	
	60% or more Eligible	
2022	Free Paid	2022 0
1		
	National School Lunch	
20	Days Claimed	20
119 64	Enrollment ADA	119 102
	National School Lunch	
119	Free	119
	2022 1 20 119 64	Severe Need         1278       Free         Paid       National School Lunch - Lunch         60% or more Eligible         2022       Free         Paid         1         1         2020         Free         Paid         1         2021         Free         Paid         1         1         20         Days Claimed         119         Enrollment         64         ADA

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Waiting for Approval

 Program Year:
 2024
 Program:
 CACC

# Saved Successfully but waiting for ISBE Approval.

## Warnings, Errors and Messages

Information M3019034	Sponsor: 07016148002	The claim has been applied 60 days after month end; Sponsor claim is waiting for ISBE approval.	
Error Edit Code	Location	Description	

## **CACFP** Center Sponsor Claim

Quick Links	Version
Site Claims	Oct 2023 Claim - Waiting for Approval - 01/29/2024 V
Claim Rates	

## **Claim Analysis**

Meal/Operational	43,375.50	81,081.50	81,081.50	0.00
Commodity	3,010.77	5,628.01	5,628.01	0.00
Payment Calegory	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim

Waiting for Approval

Claim 01/29/2024

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month	Oct 2023	Status
Days of Operation	10/02/2023 - 10/31/2023	Туре
Days Claimed	19	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

## **Sponsor Notes**

6 site(s) included out of 7 sites approved At-Risk - 6 site(s)

### Meals

Free	10206
Statistics	
Number of sites	6
At-Risk	
Days Claimed	19
Eligibles	
At-Risk	
Free	1989

1/29/24, 8:30 AM

Organization:Early Childhood Cntr [11449] Type:ClaimRCDT:07-016-1480-02Status:DraftProgram Year:2024Program:CACCSponsor:Dolton SD 148Categorian

apps.isbe.net/WINS/Claims/DailyMealCounts.aspx



Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

## Version

Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 V

1547

## Early Childhood Cntr (07-016-1480-02-3002)

### **Claim Data**

Loading... Claim Month Days of Operation Days Claimed Claim Source Last Updated:

Status Type Date Received Date Approved Submitted by:

Meals

### At-Risk - P.M. Snack

At-Risk

Free

## At-Risk - Supper

At-Risk

Free 1547

### Statistics

At-Risk

www.lainee.com/	
Days Claimed	19
Avg. Daily Participation	82

## Eligibles

At-Risk Free

176

Organization:Franklin Elementary School [11446] Type:ClaimRCDT:07-016-1480-02Status:DraftProgram Year:2024Program:CACCSponsor:Dolton SD 148Status:Status:

apps.isbe.net/WINS/Claims/DailyMealCounts.aspx



Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

## Version

Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 V

## Franklin Elementary School (07-016-1480-02-2007)

## Claim Data

Loading... Claim Month Days of Operation -Days Claimed Claim Source Last Updated:

Status Type Date Received Date Approved Submitted by:

### Meals

At-Risk - Supper

At-Risk

Free

## Statistics

### At-Risk

and set in the set of	
Days Claimed	15
Avg. Daily Participation	60

## Eligibles

256
2

898

 Organization:
 Lincoln Elementary School [11443] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Status:
 Status:

# Saved Successfully with Warnings.

## Warnings, Errors and Messages

Informatio	on M3019059	Site: 11443	Claim was submitted more than 60 calendar days after the end of the claim month.	
State	Edit Code	Location	Description	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Check for Errors Show All Edits

## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

Sponsor Claim Summary

Version

Selected Claim: Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Lincoln Elementary School (07-016-1480-02-2003)

## **Claim Data**

Claim Month	Oct 2023	Status	Unconsolidated
Days of	10/02/2023 - 10/31	/2023Type	Claim
Operation		Date Received	01/29/2024
<b>Days Claimed</b>	19	Date Approved	01/29/2024
Claim Source	Sponsor		
ast Updated: ShondaDW1		Submitted by: Shonda	DW1

2813

667

### Meals

### At-Risk - Supper

At-Risk

Free

### Statistics

Total Avg. Daily Participation 149 Number of sites 1

A	t-I	R	is	k

Days Claimed	19
Avg. Daily Participation	149

### Eligibles

### At-Risk

at1116.0	 -	
Free		

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148



Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

## Version

Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 V

3252

189

## Park Elementary School (07-016-1480-02-2010)

### **Claim Data**

Loading	
Claim Month	
Days of Operation	-
Days Claimed	
Claim Source	
Lest Updated:	

Status Type Date Received Date Approved Submitted by:

### Meals

At-Risk - Supper

### At-Risk

Free

#### 1100

## **Statistics**

### At-Risk

August 1990	
Days Claimed	19
Avg. Daily Participation	172

## Eligibles

At-Risk Free

Organization: Riverdale School [54874] Type: Claim 07-016-1480-02 RCDT: Status: Unconsolidated Program Year: 2024 Program: CACC Sponsor: Dolton SD 148

## Saved Successfully with Warnings.

## Warnings, Errors and Messages

Informati	on M3019059	Site: 54874	Claim was submitted more than 60 calendar days after the end of the claim month.	
State	Edit Code	Location	Description	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Check for Errors O Show All Edits

## **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 10

**Quick Links** 

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim: Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Riverdale School (07-016-1480-02-2002)

### **Claim Data**

Claim Month	Oct 2023	Status	Unconsolidated
Days of 10/02	2/2023 - 10/31/2	2023Type	Claim
Operation		Date Received	01/29/2024
<b>Days Claimed</b>	19	Date Approved	01/29/2024
Claim Source	Sponsor	••	
ast Undated: Shon	daDW1	Submitted by: Shone	daDW1

### Meals

### At-Risk - Supper

At-Risk

Free 1527

### Statistics

Total Avg. Daily	81
Participation	
Number of	1
sites	

### At-Risk

Days Claimed 19 Avg. Daily Participation 81

### Eligibles

### At-Risk

Free

124

 Organization:
 Roosevekt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Status:
 Status:

## Saved Successfully with Warnings.

## Warnings, Errors and Messages

Informati	ion M3019059	Site: 11444	Claim was submitted more than 60 calendar days after the end of the claim month.	
State		Location	Description	
Error	Edit Code	E a a a bi a a	33 a a privati ma	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Check for Errors Show All Edits

## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 10 **Quick Links** 

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim: Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Roosevelt Elem School (07-016-1480-02-2005)

## **Claim Data**

Claim Month	Oct 2023	Status	Unconsolidated
Days of 10/	02/2023 - 10/31/	2023Type	Claim
Operation		Date Received	01/29/2024
<b>Days Claimed</b>	19	Date Approved	01/29/2024
Claim Source	Sponsor	Contraction of the Contraction	
ast Updated: Shonda	DWI	Submitted by: Shond	aDW1

971

355

#### Meals

## At-Risk - Supper

At-Risk

Free

### Statistics

Total Avg. Daily Participation52 Number of 1 sites

### At-Risk

Days Claimed	19
Avg. Daily Participation	52

### Eligibles

### At-Risk

Free

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Unconsolidated

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 Status:

# Saved Successfully with Warnings.

## Warnings, Errors and Messages

Information M3019059	Site: 11445	Claim was submitted more than 60 calendar days after the end of the claim month.	
State Edit Code	Location	Description	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Check for Errors Show All Edits

## **Daily Meal Counts**

### Claim

Calendar Year: 2023 Calendar Month: 10 **Quick Links** 

Site Claim Summary Site Claims Sponsor Claim Summary

Version Selected Claim:

Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Oct 2023	Status	Unconsolidated
Days of	10/02/2023 - 10/31	/2023Type	Claim
Operation		Date Received	01/29/2024
<b>Days Claimed</b>	19	Date Approved	01/29/2024
Claim Source	Sponsor	0422000	
ast Updated: Sho	ndaDW1	Submitted by: Shonda	DW1

### Meals

### At-Risk - Supper

At-Risk

Free 745

### Statistics

Total Avg. Daily Participation 40 Number of sites 1

At-	<b>r</b> 1	31	Λ.

Days Claimed	19
Avg. Daily Participation	40

### Eligibles

### At-Risk

Free			

Info[+]] https://apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

398

Organization:	Dolton SD 148	Туре:	Claim
RCDT:	07-016-1480-02	Status:	Draft
Program Year:	2024	Program:	CACC

## CACFP Center Sponsor Claim

Quick Links Site Claims Claim Rates Version Current Oct 2023 Claim - Draft - 01/29/2024

## Please review your completed claim prior to submission. Dolton SD 148 (07-016-1480-02)

¥

### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1 Oct 2023 10/02/2023 - 10/31/2023 19 Sponsor Status Type Date Received Date Approved Submitted by: Draft Claim

### Sponsor Notes

6 site(s) included out of 7 sites approved At-Risk - 6 site(s)

### Meals

## At-Risk - Supper

At	t-Risk	
Fre	86	10206
Stati	istics	
) Nu	umber of sites	6
At	t-Risk	
Da	ays Claimed	19
	lh la a	

## Eligibles

At-Risk	
Free	1989

Info[+] https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx

Organization:	Dolton SD 148	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates

ks Version

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 🗸

## **Claim Analysis**

Meal/Operational	42,508.50	42,508.50	0.00	42,508.50
Commodity	2,950.59	2,950.59	0.00	2,950.59
Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim

## Dolton SD 148 (07-016-1480-02)

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Nov 2023 11/01/2023 - 11/30/2023 17 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to FRIS Claim 01/11/2024 01/11/2024
Sponsor Notes			
7 site(s) included out of 7 sites ap At-Risk - 7 site(s)	proved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	0	Free	10002
Statistics			
Number of sites	7		
At-Risk			
Days Claimed	17		
Eligibles			
At-Risk			
Free	1628		

		at	ps.isbe.net/WINS/Claims/ClaimSumm	ary.aspx
rganization: Early Childho CDT: 07-016-1480- ogram Year: 2024 consor: Dolton SD 14	02 Status: Program:	Claim Sent to FRIS CACC		
		Warnings	, Errors and Messages	
or Edit Code	Location	Description		
ming W3019012	Site: 11449 - At-Risk	Approved for At-F	lisk, but no Session 1 - P.M. Snack meal cour	its are entered on this claim.
ACFP Center Sit	te Claim			
Quick Links	Version			
aily Meal Counts	23: Nov 2023 Claim F	R1 - Sent to FRIS - 0	01/16/2024 🛩	
ponsor Claim Summary ite Claims				
Claim Rates				
Early Childhoo	od Cntr (07-016-1	480-02-3002		
Claim Data				
Claim Month Days of Operation Days Claimed Claim Source	Nov 2023 11/01/2023 16 Sponsor	- 11/30/2023	Status Type Date Received Date Approved	Sent to FRIS Claim 01/11/2024 01/11/2024
			Submitted by: ShondaDW1	
ast Updated: ShondaDW1			Submittea by: ShondaDW1	
ast Updaled: ShondaDW1 <b>Jeals</b> At-Risk - P.M. Sna	ack		At-Risk - Supper	
ast Updated: ShondaDW1 <b>leals</b>	ack			
nst Updated: ShondaDW1 Meals At-Risk - P.M. Sna	ack	0	At-Risk - Supper	863
st Updated: ShondaDW1 leals At-Risk - P.M. Sna At-Risk Free	ack	0	<b>At-Risk - Supper</b> At-Risk	863
ast Updated: ShondaDW1 Neals At-Risk - P.M. Sna At-Risk Free Statistics	· · · · · · · · · · · · · · · · · · ·		<b>At-Risk - Supper</b> At-Risk	863
ist Updated: ShondaDW1 Ieals At-Risk - P.M. Sna At-Risk Free	· · · · · · · · · · · · · · · · · · ·	0 54 1	<b>At-Risk - Supper</b> At-Risk	863
ast Updated: ShondaDW1 Neals At-Risk - P.M. Sna At-Risk Free Statistics Total Avg. Daily Particip	· · · · · · · · · · · · · · · · · · ·	54	<b>At-Risk - Supper</b> At-Risk	863
At-Risk - P.M. Sna At-Risk - P.M. Sna At-Risk Free Statistics Total Avg. Daily Particip Number of sites At-Risk Days Claimed	pation	54 1 16	<b>At-Risk - Supper</b> At-Risk	863
At-Risk - P.M. Sna At-Risk - P.M. Sna At-Risk Free tatistics Total Avg. Daily Particip Number of sites At-Risk Days Claimed Avg. Daily Participation	pation	54 1	<b>At-Risk - Supper</b> At-Risk	863
At-Risk - P.M. Sna At-Risk - P.M. Sna At-Risk Free Statistics Total Avg. Daily Particip Number of sites At-Risk Days Claimed Avg. Daily Participation	pation	54 1 16	<b>At-Risk - Supper</b> At-Risk	863
ast Updated: ShondaDW1 Meals At-Risk - P.M. Sna At-Risk Free Statistics Total Avg. Daily Particip Number of sites At-Risk Days Claimed	pation	54 1 16	<b>At-Risk - Supper</b> At-Risk	863

Sent to FRIS Claim 12/07/2023 12/07/2023

Organization: Franklin Elementary School [11446] Type: Claim Status: Sent to FRIS RCDT: 07-016-1480-02 Program Year: 2024 Program: CACC Sponsor: Dolton SD 148

Version

## **CACFP Center Site Claim**

**Quick Links Daily Meal Counts** 

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Franklin Elementary School (07-016-1480-02-2007)

## **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

### Meals

At-Risk	
Free	1290
Statistics	
Total Avg. Daily Participation Number of sites	81 1
At-Risk	
Days Claimed Avg. Daily Participation	16 81
Eligibles	

At-Risk	
Free	253

Organization: Lincoln Elementary School [11443] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2024 Program: CACC Dolton SD 148 Sponsor:

Version

## **CACFP Center Site Claim**

**Quick Links Daily Meal Counts** 

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Lincoln Elementary School (07-016-1480-02-2003)

## **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	17	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

Sent to FRIS Claim 12/07/2023 12/07/2023

## Meals

At-Risk	
Free	2274
Statistics	
Total Avg. Daily Participation Number of sites	134 1
At-Risk	
Days Claimed Avg. Daily Participation	17 134
Eligibles	
At-Risk	
Free	359

Organization: Park Elementary School [11448] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2024 Program: CACC Sponsor: Dolton SD 148

Version

## ACFP Center Site Claim

**Quick Links** Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Park Elementary School (07-016-1480-02-2010)

## **Claim Data**

Claim Month	Nov 2023	Status	Sent to FRIS
Days of Operation	11/01/2023 - 11/30/2023	Туре	Claim
Days Claimed	16	Date Received	12/07/2023
Claim Source	Sponsor	Date Approved	12/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

### Meals

At-	Ri	S	k
		-	•••

Free	2745
Statistics	
Total Avg. Daily Participation Number of sites	172 1
At-Risk	
Days Claimed Avg. Daily Participation	16 172
Eligibles	
At Diele	

At-Risk	
Free	187

Organization: Riverdale School [54874] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2024 Program: CACC Sponsor: Dolton SD 148

## **ACFP Center Site Claim**

**Quick Links** Daily Meal Counts

Version 23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

## **Claim Data**

Claim Month	Nov 2023	Status	Sent to FRIS
Days of Operation	11/01/2023 - 11/30/2023	Туре	Claim
Days Claimed	16	Date Received	12/07/2023
Claim Source	Sponsor	Date Approved	12/07/2023
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

### Meals

	At-Risk	
	Free	1123
S	tatistics	
	Total Avg. Daily Participation Number of sites	71 1
	At-Risk	
)	Days Claimed Avg. Daily Participation	16 71
E	ligibles	
	AL DI-L	

At-Risk	
Free	127

ree		

 Organization:
 Roosevelt Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148

Version

## ACFP Center Site Claim

Quick Links Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 🛩

Sponsor Claim Summary Site Claims Claim Rates

## B Roosevelt Elem School (07-016-1480-02-2005)

## **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1	•	Submitted by: ShondaDW1	

Sent to FRIS Claim 12/07/2023 12/07/2023

## Meals

At-Risk	
Free	752
Statistics	
Total Avg. Daily Participation Number of sites	47 1
At-Risk	
Days Claimed Avg. Daily Participation	16 47
Eligibles	
At-Risk	
Free	242

Sent to FRIS Claim 12/07/2023 12/07/2023

Organization: Washington Elem School [11445] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program: CACC Program Year: 2024 Dolton SD 148 Sponsor:

Version

## **ACFP Center Site Claim**

**Quick Links** Daily Meal Counts

Sponsor Claim Summary Site Claims Claim Rates

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

## Washington Elem School (07-016-1480-02-2006)

## **Claim Data**

Claim Month	Nov 2023	Status
Days of Operation	11/01/2023 - 11/30/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

Meals

## At-Risk - Supper

At-Risk	
Free	955
Statistics	
Total Avg. Daily Participation Number of sites	60 1
At-Risk	
Days Claimed Avg. Daily Participation	16 60
Eligibles	

## At-Risk 276

Free			

### 1/29/24, 8:42 AM

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-0<sup>1</sup>6-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version
23: Dec 2023 Claim - Sent to FRIS - 01/16/2024

## **Claim Analysis**

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	2,677.42	5,628.01	2,950.59	2,677.42
Meal/Operational	38,573.00	81,081.50	42,508.50	38,573.00

## Dolton SD 148 (07-016-1480-02)

## Claim Data

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Dec 2023 12/01/2023 - 12/22/2023 15 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Approved-Sent to FRIS Claim 01/11/2024 01/11/2024
Sponsor Notes			
7 site(s) included out of 7 sites At-Risk - 7 site(s)	approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	0	Free	9076
Statistics			
Number of sites	7		
At-Risk			
Days Claimed	15		14
Eligibles			
At-Risk			
Free	1626		

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Organization:	Early Childhood Cntr [11449]	Туре:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 148		

	W	arnings	, Errors and Messages	
ror Edit Code	Location Desce	ription		
arning W3019012	Site: 11449 - At-Risk Appro	ved for At-R	isk, but no Session 1 - P.M. Snack meal cou	nts are entered on this claim.
ACFP Center Site	e Claim			
Quick Links	Version			
Daily Meal Counts	23: Dec 2023 Claim - Sent to F	RIS - 01/1	6/2024 🗸	
Sponsor Claim Summary Site Claims Claim Rates Early Childhoo	d Cntr (07-016-1480-02	2-3002)		
Claim Data				
Claim Month Days of Operation Days Claimed Claim Source ast Updated: ShondaDW1	Dec 2023 12/01/2023 - 12/22/20 15 Sponsor	023	Status Type Date Received Date Approved Submilted by: ShondaDW1	Sent to FRIS Claim 01/11/2024 01/11/2024
Veals				
At-Risk - P.M. Sna	sk		At-Risk - Supper	
At-Risk			At-Risk	
Free		0	Free	787
Statistics				
Statistics	tion	53		
Statistics Total Avg. Daily Participa Number of sites	ition	53 1		
Total Avg. Daily Participa	ition			
Total Avg. Daily Participa Number of sites At-Risk Days Claimed	Ition			
Total Avg. Daily Participa Number of sites At-Risk	Ition	1		
Total Avg. Daily Participa Number of sites At-Risk Days Claimed	Ition	1 15		
Total Avg. Daily Participa Number of sites At-Risk Days Claimed Avg. Daily Participation	ition	1 15		

 Organization:
 Franklin Elementary School [11446] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148

Version

## **SACFP Center Site Claim**

Quick Links Daily Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Franklin Elementary School (07-016-1480-02-2007)

## **Claim Data**

Claim Month	Dec 2023	Status	Sent to FRIS
Days of Operation	12/01/2023 - 12/22/2023	Туре	Claim
Days Claimed	15	Date Received	01/11/2024
Claim Source	Sponsor	Date Approved	01/11/2024
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

250

## Meals

## At-Risk - Supper

## At-Risk

Free	1082
Statistics	
Total Avg. Daily Participation Number of sites	73 1
At-Risk	
Days Claimed Avg. Daily Participation	15 73
Eligibles	
At-Risk	

·n		

 Organization:
 Lincoln Elementary School [11443] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148

## **CACFP Center Site Claim**

Quick Links Daily Meal Counts Version
23: Dec 2023 Claim - Sent to FRIS - 01/16/2024

Sponsor Claim Summary Site Claims Claim Rates

## Lincoln Elementary School (07-016-1480-02-2003)

## **Claim Data**

Claim Month Dec 2023	Status
Days of Operation 12/01/2023 - 12/22/2023	Туре
Days Claimed 15	Date Received
Claim Source Sponsor	Date Approved
Last Updated: ShondaDW1	Submitted by: ShondaDW1

354

Sent to FRIS Claim 01/11/2024 01/11/2024

## Meals

At-Risk	
Free	1713
Statistics	
Total Avg. Daily Participation Number of sites	115 1
At-Risk	
Days Claimed Avg. Daily Participation	15 115
Eligibles	
At-Risk	

1.4	-	-

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 Status:

Version

## ACFP Center Site Claim

Quick Links Daily Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Park Elementary School (07-016-1480-02-2010)

## **Claim Data**

Claim Month	Dec 2023	Status	
Days of Operation	12/01/2023 - 12/22/2023	Туре	
Days Claimed	15	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updeted: ShondaDW1		Submitted by: ShondaDW1	

### Meals

## At-Risk - Supper

At-Risk		
Free		2558
Statistics		
Total Avg. Daily Participation Number of sites		171 1
At-Risk		
Days Claimed Avg. Daily Participation	nine inclusion selection and and and	15 171
Eligibles		
At-Risk		
Free	an a	186

Sent to FRIS Claim 01/11/2024 01/11/2024 
 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

Quick Links Daily Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

Version

## **Claim Data**

Sent to FRIS **Claim Month** Dec 2023 Status **Days of Operation** 12/01/2023 - 12/22/2023 Туре Claim 01/11/2024 **Days Claimed Date Received** 15 **Claim Source** Sponsor **Date Approved** 01/11/2024 Last Updated: ShondaDW1 Submitted by: ShondaDW1

### Meals

1085
73 1
15 73

At-Risk	
Free	130
1166	150

Sent to FRIS Claim 01/11/2024 01/11/2024

Organization: Roosevelt Elem School [11444] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program Year: 2024 Program: CACC Sponsor: Dolton SD 148

Version

### **CACFP Center Site Claim**

**Quick Links Daily Meal Counts** 

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month	Dec 2023	Status
Days of Operation	12/01/2023 - 12/22/2023	Туре
Days Claimed	15	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

242

#### Meals

#### At-Risk - Supper

At-Risk Free	603
FIEE	005
Statistics	
Total Avg. Daily Participation Number of sites	41 1
At-Risk	
Days Claimed	15
Avg. Daily Participation	41

Free			

Organization: Washington Elem School [11445] Type: Claim RCDT: 07-016-1480-02 Status: Sent to FRIS Program: CACC Program Year: 2024 Dolton SD 148 Sponsor:

Version

## **CACFP Center Site Claim**

**Quick Links Daily Meal Counts** 

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

Claim Month	Dec 2023	Status	Sent to FRIS
Days of Operation	12/01/2023 - 12/22/2023	Туре	Claim
Days Claimed	15'	Date Received	01/11/2024
Claim Source	Sponsor	Date Approved	01/11/2024
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

281

#### Meals

## At-Risk - Supper

1248
84 1
15
84

## At-Risk

F	ro	۵	
	10		

Info[+] https://apps.isbe.net/WINS/Claims/ClaimSummary.aspx 1/29/24, 8:30 AM

 Organization:
 Early Childhood Cntr [11449] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 CACC
 CACC

apps.isbe.net/WINS/Claims/DailyMealCounts.aspx



Check for Errors Show All Edits

## **Daily Meal Counts**

Ciaim Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

Version

Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 V

## Early Childhood Cntr (07-016-1480-02-3002)

#### **Claim Data**

Loading	
Claim Month	Status
Days of -	Туре
Operation	Date Received
Days Claimed	Date Approved
Claim Source	•••••
Last Updated:	Submitted by:

1547

#### Meals

At-Risk - P.M. Snack

At-Risk Free

At-Risk - Supper

At-Risk Free 1547

#### Statistics

At-Risk	
Days Claimed	19
Avg. Daily Participation	82

#### Eligibles

At-Risk	
Free	170

 Organization:
 Franklin Elementary School [11446] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Category
 Category

Edit Mode

Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

Version Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 V

## Franklin Elementary School (07-016-1480-02-2007)

#### **Claim Data**

Loading	
Claim Month	Status
Days of Operation -	Туре
Days Claimed	Date Received
Claim Source	Date Approved
Last Updaled:	Submitted by:

898

#### Meals

At-Risk -	Supper
At-Risk	

Free

#### Statistics

At-Risk	_
Days Claimed	15
Avg. Daily Participation	60

#### Eligibles

256

apps.isbe.net/WINS/Claims/DailyMealCounts.asp		apps.isbe.	net/WINS/	Claims/Da	ailyMeal	Counts.aspx
---	--	------------	-----------	-----------	----------	-------------

Organization:	Lincoln Elementary School [11443]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Unconse
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 148		

olidated

## Saved Successfully with Warnings.

## Warnings, Errors and Messages

Information M3019059	Site: 11443	Claim was submitted more than 60 calendar days after the end of the claim month.	
Error Stato	Location	Description	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

#### Check for Errors Show All Edits

## **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10

**Quick Links** Site Claim Summary Site Claims Sponsor Claim Summary

#### Version

Selected Claim: Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Lincoln Elementary School (07-016-1480-02-2003)

#### **Claim Data**

Claim Month	Oct 2023	Status	Unconsolidated
Days of	10/02/2023 - 10/31	/2023Type	Claim
Operation		Date Received	01/29/2024
Days Claimed	19	Date Approved	01/29/2024
Claim Source	Sponsor		
Last Updated: Shon	daDW1	Submitted by: Shonda	DW1

2813

#### Meals

#### At-Risk - Supper

At-Risk

10000		 	
Ere			
Fre	8		

#### **Statistics**

Total Avg. Daily Participation 149 Number of sites

#### At-Risk

Westernet - Burth and Burth Burth and and and	
Days Claimed	19
Avg. Daily Participation	149

## Eligibles

Free		667

1/29/24, 8:37 AM

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Draft

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Draft

apps.isbe.net/WINS/Claims/DailyMealCounts.aspx

Edit Mode

Check for Errors C Show All Edits

### **Daily Meal Counts**

Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims

## Version

Selected Claim: Current Oct 2023 Claim - Draft - 01/29/2024 Y

## Park Elementary School (07-016-1480-02-2010)

#### **Claim Data**

Loading	
Claim Month	
Days of Operation -	
Days Claimed	
Claim Source	
Last Updaled:	

Status Type Date Received Date Approved Submitted by:

#### Meals

At-Risk - Supper

At-Risk

Free 3252

### **Statistics**

At-Risk	
Days Claimed	19
Avg. Daily Participation	172

#### Eligibles

At-Risk Free 189

1/1

Organization:	Riverdale School [54874]	Туре:	Claim
RCDT:	07-016-1480-02	Status:	Unconsolidated
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 148		

## Saved Successfully with Warnings.

## Warnings, Errors and Messages

Information M3019059	Site: 54874	Claim was submitted more than 60 calendar days after the end of the claim month.	
Error Edit Codo	Location	Seculation	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

#### Check for Errors Show All Edits

#### **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims Sponsor Claim Summary

Version Selected Claim:

Oct 2023 Claim - Unconsolidated - 01/29/2024 V

## Riverdale School (07-016-1480-02-2002)

#### Claim Data

<b>Claim Month</b>	Oct 2023	Status	Unconsolidated
Days of 10/02	2/2023 - 10/31/202	ЗТуре	Claim
Operation		<b>Date Received</b>	01/29/2024
Days Claimed	19	Date Approved	01/29/2024
Claim Source	Sponsor		
Last Updaled: Shone	daDW1	Submitted by: Shone	daDW1

#### Meals

#### At-Risk - Supper

#### At-Risk

Free	1527

#### Statistics

Total Avg. Daily	81
Participation	
Number of	1
sites	

#### At-Risk

Days Claimed 19 Avg. Daily Participation 81

#### Eligibles

#### At-Risk

Free 124

Organization:	Roosevelt Elem School [11444]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Unconsolidated
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 148		

## Saved Successfully with Warnings.

#### Warnings, Errors and Messages

 Enformation M3015059
 Site: 11444
 Claim was submitted more than 60 calendar days after the end of the claim month.

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

#### Check for Errors Show All Edits

### **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims Sponsor Claim Summary

#### Version

Selected Claim: Oct 2023 Claim - Unconsolidated - 01/29/2024 V

#### Roosevelt Elem School (07-016-1480-02-2005)

#### Claim Data

Claim Month	Oct 2023	Status	Unconsolidated
Days of 1	0/02/2023 - 10/31/	2023Type	Claim
Operation		Date Received	01/29/2024
Days Claimed	19	Date Approved	01/29/2024
Claim Source	Sponsor	••	
Last Updated: Sho	ndaDW1	Submitted by: Shonda	aDW1

971

#### Meals

#### At-Risk - Supper

At-Risk

Free

#### Statistics

Total Avg. Daily Participation52 Number of 1 sites

#### At-Risk

strates and a second second second second second	
Days Claimed	19
Avg. Daily Participation	52

#### Eligibles

Free	355

Organization:	Washington Elem School [11445]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Unconsolidated
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 148		

## Saved Successfully with Warnings.

## Warnings, Errors and Messages

Information M3019059	Sile: 11445	Claim was submitted more than 60 calendar days after the end of the claim month.	
Error State	Loontipo	Derived (Shar)	

Note\*\*\* Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Check for Errors Show All Edits

## **Daily Meal Counts**

#### Claim

Calendar Year: 2023 Calendar Month: 10 Quick Links Site Claim Summary Site Claims Sponsor Claim Summary

Version Selected Claim: Oct 2023 Clalm - Unconsolidated - 01/29/2024

## Washington Elem School (07-016-1480-02-2006)

#### Claim Data

Claim Month	Oct 2023	Status	Unconsolidated
Days of	10/02/2023 - 10/31	/2023Type	Claim
Operation		Date Received	01/29/2024
<b>Days Claimed</b>	19	Date Approved	01/29/2024
<b>Claim Source</b>	Spansor	- 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 199	
Last Undated: Sho	ndaDW1	Submitted by: Shonda	DW

745

#### Meals

#### At-Risk - Supper

At-Risk

to an other the second	 	
Fron		
Free		

### Statistics

Total Avg. Daily Participation	40
Number of sites	1

#### At-Risk

	-
Days Claimed	19
Avg. Daily Participation	40

#### Eligibles

F	
Free	39

#### 1/29/24, 8:39 AM

Organization:Dolton SD 148Type:ClaimRCDT:07-016-1480-02Status:DraftProgram Year:2024Program: CACC

## **CACFP Center Sponsor Claim**

Version

Quick Links Site Claims Claim Rates

Current Oct 2023 Claim - Draft - 01/29/2024 ·

## Please review your completed claim prior to submission. Dolton SD 148 (07-016-1480-02)

Claim Data			
Claim Month Days of Operation Days Claimed Claim Source Last Updaled: ShondeDW1	Oct 2023 10/02/2023 - 10/31/2023 19 Sponsor	Status Type Date Received Date Approved Submitted by:	Draft Clain
Sponsor Notes			
6 site(s) included out of 7 site At-Risk - 6 site(s)	s approved		
Meals			
At-Risk - Supper			
At-Risk			
Free	10206		
Statistics			
Number of sites	6		
At-Risk			
Days Claimed	19		
Eligibles			
At-Risk			
Free	1989		

 Organization:
 Dotton SD 148
 Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

Version

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 🗸

### **Claim Analysis**

Payment Catagory	Chim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid Yole Claim
Commodity	2,950.59	2,950.59	0.00	2,950.59
Meal/Operational	42,508.50	42,508.50	0.00	42,508.50

## 1 Dolton SD 148 (07-016-1480-02)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updated: ShondaDW1	Nov 2023 11/01/2023 - 11/30/2023 17 Sponsor	Status Type Date Received Date Approved Submilled by: ShondaDW1	Approved-Sent to FRIS Claim 01/11/2024 01/11/2024
Sponsor Notes			
7 site(s) included out of 7 sites At-Risk - 7 site(s)	approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	0	Free	10002
Statistics			
Number of sites	7		
At-Risk			
Days Claimed	17		
Eligibles			
At-Risk			
Free	1628		

1/29/	24,	8:41	AM
-------	-----	------	----

Organization:	Early Childhood Cntr [11449]	Type:	Claim
RCDT:	07-016-1480-02	Status:	Sent to FRIS
Program Year:	2024	Program:	CACC
Sponsor:	Dolton SD 146		

## Warnings, Errors and Messages

State	Edit Coste	Lacation	Description
Warning	W3019012	Site: 11449 - At-Risk	Approved for At-Risk, but no Session 1 - P.M. Snack meal counts are entered on this claim.

## **CACFP Center Site Claim**

Quick Links Daily Meal Counts

23: Nov 2023 Claim R1 - Sent to FRIS - 01/16/2024 ~

Sponsor Claim Summary Site Claims Claim Rates

## E Early Childhood Cntr (07-016-1480-02-3002)

Version

## **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source Last Updaled: ShondaDW1	Nov 2023 11/01/2023 - 11/30/2023 16 Sponsor	Status Type Date Received Date Approved Submitted by: ShondaDW1	Sent to FRIS Claim 01/11/2024 01/11/2024
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	0	Free	863
Statistics			
Total Avg. Daily Participation Number of sites	54 1		
At-Risk			
Days Claimed Avg. Daily Participation	16 54		
Eligibles			
At-Risk			
Free	184		

Sent to FRIS Claim 12/07/2023 12/07/2023

 Organization:
 Franklin Elementary School [11446] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Frogram:
 CACC

Version

## **CACFP Center Site Claim**

Quick Links Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Franklin Elementary School (07-016-1480-02-2007)

## **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updeted: ShondaDW1		Submitted by: ShondaDW1	

Meals

## At-Risk - Supper

#### At-Risk

Free	1290
tatistics	
Total Avg. Daily Participation Number of sites	81 1
At-Risk	
Days Claimed	16 81
Days Claimed Avg. Daily Participation	

#### Eligibles

Free	253

 Organization:
 Lincoln Elementary School [11443] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP Center Site Claim**

**Quick Links** 

Version

Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## Lincoln Elementary School (07-016-1480-02-2003)

## **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	17	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updaled: ShondaDW1		Submitted by: ShondaDW1	

Meals

## At-Risk - Supper

## At-Risk

Free	2274
Statistics	
Total Avg. Daily Participation Number of sites	134 1
At-Risk	
Days Claimed Avg. Daily Participation	 17 134
Eligibles	
At-Risk	
Free	 359

Sent to FRIS Claim 12/07/2023 12/07/2023

1/1

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Category
 CACC

## **CACFP Center Site Claim**

Quick Links

Version

Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 -

Sponsor Claim Summary Site Claims Claim Rates

## Park Elementary School (07-016-1480-02-2010)

#### Claim Data

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

Sent to FRIS Claim 12/07/2023 12/07/2023

#### Meals

## At-Risk - Supper

### At-Risk

Free	2745
Statistics	×
Total Avg. Daily Participation Number of sites	172 1
At-Risk	
Days Claimed Avg. Daily Participation	16 172

#### Eligibles

Free	187

Sent to FRIS Claim 12/07/2023 12/07/2023

 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Doftor SD 148
 Status:
 Status:

## **CACFP** Center Site Claim

Quick Links

Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 \*

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

Version

#### **Claim Data**

Claim Month	Nov 2023	Status	
Days of Operation	11/01/2023 - 11/30/2023	Туре	
Days Claimed	16	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

## At-Risk - Supper

#### At-Risk

and the second
1123
71 1
16

## Eligibles

Free	127

Sent to FRIS Claim 12/07/2023 12/07/2023

 Organization:
 Rooseveit Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Category
 CACC

## **CACFP** Center Site Claim

Quick Links

Version

Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 -

Sponsor Claim Summary Site Claims Claim Rates

## B Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month	Nov 2023	Status
Days of Operation	11/01/2023 - 11/30/2023	Туре
Days Claimed	16	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

#### Meals

## At-Risk - Supper

#### At-Risk

Free	752
tatistics	
Total Avg. Daily Participation Number of sites	47 1
At-Risk	
Days Claimed	16

#### Eligibles

And the second s	the state of the s
Free	242

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 CACC

## **CACFP** Center Site Claim

Quick Links

Version

Daily Meal Counts

23: Nov 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

#### **Claim Data**

Status	Sent to FRIS
- 11/30/2023 Type	Claim
Date Received	12/07/2023
Date Approved	12/07/2023
Submitted by: ShondaDW1	
ŝ	- 11/30/2023 Type Date Received Date Approved

#### Meals

## At-Risk - Supper

### At-Risk

Free	955
Statistics	
Total Avg. Daily Participation Number of sites	60 1
At-Risk	
Days Claimed Avg. Daily Participation	16 60

#### Eligibles

The second second second second	and and any product of the second statement of the second statement of the second statements of the second statement of the se
Free	276

 Organization:
 Dolton SD 148
 Type:
 Claim

 RCDT:
 07-Ò16-1480-02
 Status:
 Sent to FRIs

 Program Year:
 2024
 Program: CACC

## **CACFP Center Sponsor Claim**

Quick Links Site Claims Claim Rates Version
23: Dec 2023 Claim - Sent to FRIS - 01/16/2024

## **Claim Analysis**

Commodity Meal/Operational	2,677.42 38,573.00	5,628.01 81,081.50	2,950.59 42,508.50	2,677.42 38,573.00
		Claimed YTD	Paid YTD	This Claim
Payment Gategory	Claim Earned	Seimb	Prior	Paid

## Dolton SD 148 (07-016-1480-02)

#### **Claim Data**

Claim Month Days of Operation Days Claimed Claim Source .ast Updaled: ShondaDW1	Dec 2023 12/01/2023 - 12/22/2023 15 Sponsor	Status Type Date Received Date Approved Submilled by: ShondaDW1	Approved-Sent to Fi Claim 01/11/2024 01/11/2024
Sponsor Notes			
/ site(s) included out of 7 sites At-Risk - 7 site(s)	approved		
Meals			
At-Risk - P.M. Snack		At-Risk - Supper	
At-Risk		At-Risk	
Free	0	Free	9076
Statistics			
Number of sites	7		
At-Risk			e 2
Days Claimed	15		
Eligibles			
At-Risk			
Free	1626		
-			

9/24, 8:42 AM		а	pps.isbe.net/WINS/Claims/ClaimSum	mary.aspx
Organization: Early Childhood CDT: 07-016-1480-02 Program Year: 2024 ponsor: Dolton SD 148		Claim Sent to FRIS CACC		
		Warning	s, Errors and Messages	
iror Edit Code	Lacztion	Description		
Arning W3019012	Site: 11449 - At-Risk	Approved for At-	Risk, but no Session 1 - P.M. Snack meal co	unts are entered on this claim,
ACFP Center Site	Claim			
Quick Links	Version			
Deily Meal Counts	23: Dec 2023 Claim -	Sent to FRIS - 01/	16/2024 💙	
Sponsor Claim Summary Site Claims Claim Rates				
Early Childhood Claim Data Claim Month Days of Operation Days Claimed Claim Source	Dec 2023	<b>  480-02-3002</b> 3 - 12/22/2023	Status Type Date Received Date Approved	Sent to FRIS Claim 01/11/2024 01/11/2024
Last Updaled; ShondeDW1			Submitted by: ShondaDW1	
Moale				
Meals				
At-Risk - P.M. Snack	5		At-Risk - Supper	
			At-Risk - Supper At-Risk	
At-Risk - P.M. Snack		0		787
<b>At-Risk - P.M. Snack</b> At-Risk	s.	0	At-Risk	787
At-Risk - P.M. Snack At-Risk Free		0 53 1	At-Risk	787
At-Risk - P.M. Snack At-Risk Free Statistics Total Avg. Daily Participatic		53	At-Risk	787
At-Risk - P.M. Snack At-Risk Free Statistics Total Avg. Daily Participatic Number of sites		53	At-Risk	787
At-Risk - P.M. Snack At-Risk Free Statistics Total Avg. Daily Participatic Number of sites At-Risk Days Claimed		53 1 15	At-Risk	787
At-Risk - P.M. Snack At-Risk Free Statistics Total Avg. Daily Participation Number of sites At-Risk Days Claimed Avg. Daily Participation		53 1 15	At-Risk	787
At-Risk - P.M. Snack At-Risk Free Statistics Total Avg. Daily Participation Number of sites At-Risk Days Claimed Avg. Daily Participation Eligibles		53 1 15	At-Risk	787

 Organization:
 Franklin Elementary School [11446] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 Calaberry

## **CACFP** Center Site Claim

Quick Links Daily Meal Counts Version
23: Dec 2023 Claim - Sent to FRIS - 01/16/2024

Sponsor Claim Summary Site Claims Claim Rates

## G Franklin Elementary School (07-016-1480-02-2007)

#### **Claim Data**

Claim Month	Dec 2023	Status	Sent to FRIS
Days of Operation	12/01/2023 - 12/22/2023	Туре	Claim
Days Claimed	15	Date Received	01/11/2024
Claim Source	Sponsor	Date Approved	01/11/2024
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

## At-Risk - Supper

## At-Risk

Free	1082
Statistics	
Total Avg. Daily Participation	73
Number of sites	1
At-Risk	
Days Claimed	15
Avg. Daily Participation	73

#### Eligibles

	the second s	 	
Free			250

Sent to FRIS Claim 01/11/2024 01/11/2024

 Organization:
 Lincoln Elementary School [11443] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 CACC

Version

## **CACFP** Center Site Claim

Quick Links

Dally Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 🗸

Sponsor Claim Summary Site Claims Claim Rates

## Lincoln Elementary School (07-016-1480-02-2003)

#### **Claim Data**

Claim Month	Dec 2023	Status	
Days of Operation	12/01/2023 - 12/22/2023	Туре	
Days Claimed	15	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

## At-Risk - Supper

## At-Risk

Free	1713
Statistics	
Total Avg. Daily Participation Number of sites	115 1
At-Risk	
Days Claimed Avg. Daily Participation	15 115

### Eligibles

Free	354

 Organization:
 Park Elementary School [11448] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program: CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS

## **CACFP** Center Site Claim

Quick Links Daily Meal Counts

Version

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 -

Sponsor Claim Summary Site Claims Claim Rates

## Park Elementary School (07-016-1480-02-2010)

#### **Claim Data**

Claim Month	Dec 2023	Status	
Days of Operation	12/01/2023 - 12/22/2023	Туре	
Days Claimed	15	Date Received	
Claim Source	Sponsor	Date Approved	
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

Meals

#### At-Risk - Supper

At-Risk	
Free	2558
Statistics	
Total Avg. Dally Participation Number of sites	171 1
At-Risk	
Days Claimed Avg. Daily Participation	15 171
Avg. Daily Participation	

## Eligibles

	the second s
Free	186



 Organization:
 Riverdale School [54874] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148

## **CACFP** Center Site Claim

Quick Links Daily Meal Counts Version

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 -

Sponsor Claim Summary Site Claims Claim Rates

## Riverdale School (07-016-1480-02-2002)

#### **Claim Data**

 Claim Month
 Dec 2023
 Status

 Days of Operation
 12/01/2023 - 12/22/2023
 Type

 Days Claimed
 15
 Date Received

 Claim Source
 Sponsor
 Date Approved

 Last Updated: ShondaDW1
 Submitted by: ShondaDW1

Meals

#### At-Risk - Supper

isk	
19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	1085
cs ×	
vg. Daily Participation er of sites	73 1
isk	
Claimed baily Participation	15 73

## Eligibles

#### At-Risk

Free	
	130

Sent to FRIS Claim 01/11/2024 01/11/2024

Sent to FRIS

01/11/2024

01/11/2024

Claim

 Organization:
 Roosevett Elem School [11444] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Calabaa
 CACC

#### **CACFP** Center Site Claim

Quick Links

Version

Daily Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 V

Sponsor Claim Summary Site Claims Claim Rates

## B Roosevelt Elem School (07-016-1480-02-2005)

#### **Claim Data**

Claim Month	Dec 2023	Status
Days of Operation	12/01/2023 - 12/22/2023	Туре
Days Claimed	15	Date Received
Claim Source	Sponsor	Date Approved
Last Updated: ShondaDW1		Submitted by: ShondaDW1

Meals

#### At-Risk - Supper

At-Risk	
Free	603
Statistics	
Total Avg. Daily Participation Number of sites	41 1
At-Risk	
Days Claimed Avg. Daily Participation	15 41

## Eligibles

and some from the theory of a star the star was as an	the state of the second s
Free	242

 Organization:
 Washington Elem School [11445] Type:
 Claim

 RCDT:
 07-016-1480-02
 Status:
 Sent to FRIS

 Program Year:
 2024
 Program:
 CACC

 Sponsor:
 Dolton SD 148
 Sent to FRIS
 Sent to FRIS

## **CACFP** Center Site Claim

## Quick Links Version

Daily Meal Counts

23: Dec 2023 Claim - Sent to FRIS - 01/16/2024 -

Sponsor Claim Summary Site Claims Claim Rates

## Washington Elem School (07-016-1480-02-2006)

## Claim Data

Claim Month	Dec 2023	Status ,	Sent to FRIS
Days of Operation	12/01/2023 - 12/22/2023	Тура	Claim
Days Claimed	15	Date Received	01/11/2024
Claim Source	Sponsor	Date Approved	01/11/2024
Last Updated: ShondaDW1		Submitted by: ShondaDW1	

#### Meals

## At-Risk - Supper

A	-Ris	sk
-		

Free	1248
Statistics	
Total Avg. Daily Participation	84
Number of sites	1
Number of sites At-Risk	1

## Eligibles

Free	281

# Exhibit F: FSMC Equipment List

	To be completed by the SFA		
**These costs are the responsibility of the Selected FSMC and are not to be billed back to the district.** Equipment Costs by Line Item			
_	Description	Es	stimated Cost
1	(10) Single Ovens	\$	80,000.00
2	(10) 6x6 Walk-in Freezers	\$	70,000.00
3	(6) 6x6 Walk-in Coolers	\$	42,000.00
4	(5) Double Door Coolers	\$	15,000.00
5	(2) Single Door Coolers	\$	2,600.00
8	(8) 3-4 Well Steam Tables	\$	11,200.00
9	(10) Single Warmers	\$	1,000.00
10		\$	
1		\$	
2		\$	
3		\$	A Standard State
4		\$	
5		\$	-
6		\$	A Long to
7		\$	Lat and the
8		\$	
9		\$	
10		\$	
	Total Estimated Cost ≻	\$	221,800.00

95 | Page

## Exhibit G: Minimum Operational Labor and Benefits

		IVIIN	imum S	Staffing	and Pay ı	ates for	school year	<u>(20</u>	<u>23-2024)</u>					
					Insert Ann	nual num	bers				Place	an X to	indicate	
Job Title	ALC: NOT		Daily Hours	Annual Work Days <sup>3</sup>	Annual Paid Sick Days	Annual Paid Holidays	Annual Paid Vacation Days	Total	Annual Wage (\$)	Medical Insurance	Dental	Vision	SFA Employee	FSMC Employee
Food Service Director	\$	28.86	8	242	5	8	5	\$	60,028.80	EFDV	N.			X
Asst. Food Service Director	\$	24.06	8	242	5	8	5	\$	50,044.80	EFDV				Х
Utility Worker	\$	16.00	6.5	175	5	8	5	\$	20,072.00	EFDV				X
Lead Food Service Worker	\$	15.00	6.5	175	5	8	5	\$	18,817.50	EFDV				l X
Food Service Worker/POS	\$	14.00	5.5	175		8		\$	14,091.00	N				X
Food Service Worker- Supper	\$	14.00	4	175		8		\$	10,248.00	N				X
Lead Food Service Worker	\$	15.00	7	175	5	8	5	\$	20,265.00	EFDV				X
Food Service Worker/POS	\$	14.00	6	175	5	8	5	\$	16,212.00	EFDV				X
Lead Food Service Worker	\$	15.00	7	175	5	8	5	\$	20,265.00	EFDV				X
Food Service Worker/POS	\$	14.00	5.5	175		8	0.2	\$	14,091.00	N				X
Food Service Worker- Supper	\$	14.00	4	175		8		\$	10,248.00	N				X
"Trainer" Lead Food Ser Worker	\$	15.00	8	175	5	8	5	\$	23,160.00	EFDV				X
Food Service Worker	\$	14.00	6	175	5	8	5	\$	16,212.00	EFDV				X
Food Service Worker/POS	\$	14.00	4	175		8		\$	10,248.00	N				X
"Senior "Lead Food Service Worker	\$	15.00	8	175	5	8	5	\$	23,160.00	EFDV				X
Food Service Worker	\$	14.00	7	175	5	8	5	\$	18,914.00	EFDV				X
Food Service Worker	\$	14.00	6	175	5	8		\$	15,792.00	N	1			X
Food Service Worker	\$	14.00	5	175		8		\$	12,810.00	N				X
Food Service Worker	\$	14.00	5	175		8		\$	12,810.00	N				X
Food Service Worker/POS	\$	14.00	4	175		8		\$	10,248.00	N				X
	Food Service Director Asst. Food Service Director Utility Worker Lead Food Service Worker Food Service Worker/POS Food Service Worker-Supper Lead Food Service Worker Food Service Worker/POS Eood Service Worker/POS Food Service Worker/POS Food Service Worker-Supper Food Service Worker-Supper Food Service Worker-Supper Food Service Worker Food Service Worker	Job TitleFood Service Director\$Asst. Food Service Director\$Asst. Food Service Worker\$Lead Food Service Worker/POS\$Food Service Worker- Supper\$Food Service Worker/POS\$Iead Food Service Worker/POS\$Food Service Worker\$Food Service Worker\$Food Service Worker/POS\$Food Service Worker/POS\$Food Service Worker/POS\$Food Service Worker/POS\$Food Service Worker\$Food Serv	(\$)²Food Service Director\$ 28.86Asst. Food Service Director\$ 24.06Utility Worker\$ 16.00Lead Food Service Worker\$ 15.00Food Service Worker/POS\$ 14.00Food Service Worker-Supper\$ 14.00Lead Food Service Worker\$ 15.00Food Service Worker/POS\$ 14.00Lead Food Service Worker\$ 15.00Food Service Worker/POS\$ 14.00Food Service Worker/POS\$ 14.00Food Service Worker/POS\$ 14.00Food Service Worker/POS\$ 14.00Food Service Worker-Supper\$ 14.00Food Service Worker-Supper\$ 14.00Food Service Worker\$ 15.00Food Service Worker\$ 15.00Food Service Worker\$ 14.00Food Service Worker/POS\$ 14.00Food Service Worker\$ 14.00Food Service Worker\$ 15.00Food Service Worker\$ 14.00Food Service Worker\$ 1	Job Title         (\$) <sup>2</sup> Hours           Food Service Director         \$ 28.86         8           Asst. Food Service Director         \$ 24.06         8           Utility Worker         \$ 16.00         6.5           Lead Food Service Worker         \$ 15.00         6.5           Food Service Worker/POS         \$ 14.00         4           Image: Service Worker Supper         \$ 15.00         7           Food Service Worker/POS         \$ 14.00         6           Image: Service Worker/POS         \$ 15.00         7           Food Service Worker/POS         \$ 14.00         6           Image: Service Worker/POS         \$ 14.00         4           Image: Service Worker/POS         \$ 14.00         4           Image: Service Worker Supper         \$ 14.00         4           Image: Service Worker         \$ 14.00         6           Food Service Worker POS         \$ 14.00         4           Image: Service Worker POS         \$ 14.00         4           Image: Service Worker <td< td=""><td>Job TitleHourry Rate (\$)2Daily HoursWork Days3Food Service Director\$ 28.868242Asst. Food Service Director\$ 24.068242Utility Worker\$ 16.006.5175Lead Food Service Worker\$ 15.006.5175Food Service Worker/POS\$ 14.004175Food Service Worker-Supper\$ 15.007175Food Service Worker\$ 15.007175Food Service Worker\$ 15.007175Food Service Worker\$ 15.007175Food Service Worker/POS\$ 14.006175Food Service Worker\$ 15.007175Food Service Worker\$ 15.007175Food Service Worker\$ 15.004175Food Service Worker\$ 14.004175Food Service Worker\$ 14.004175Food Service Worker\$ 14.004175Food Service Worker\$ 14.004175Food Service Worker\$ 14.006175Food Service Worker\$ 14.004175Food Service Worker\$ 14.006175Food Service Worker\$ 14.006175<tr <td="">Food Service Worker</tr></td><td>Job Title         Hourry Rate (s)²         Daily Hours         Work Days         Paid Sick Days           Food Service Director         \$ 28.86         8         242         5           Asst. Food Service Director         \$ 24.06         8         242         5           Utility Worker         \$ 16.00         6.5         175         5           Lead Food Service Worker         \$ 15.00         6.5         175         5           Food Service Worker         \$ 14.00         4         175         5           Food Service Worker-Supper         \$ 14.00         4         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker/POS         \$ 14.00         6         175         5           Food Service Worker/POS         \$ 14.00         4         175         5           Food Service Worker/POS         \$ 14.00         6         175         5           Food Service Worker         \$ 14.00         6         175         5           Fo</td><td>Job Title         Houry Rate (s)<sup>2</sup>         Daily Hours         Work Days<sup>3</sup>         Paid Sick Days         Paid Holidays           Food Service Director         \$ 28.86         8         242         5         8           Asst. Food Service Director         \$ 24.06         8         242         5         8           Asst. Food Service Director         \$ 16.00         6.5         175         5         8           Lead Food Service Worker         \$ 15.00         6.5         175         5         8           Food Service Worker/POS         \$ 14.00         4         175         8           Food Service Worker-Supper         \$ 14.00         4         175         8           Food Service Worker-Supper         \$ 14.00         4         175         8           Food Service Worker/POS         \$ 14.00         6         175         5         8           Food Service Worker/POS         \$ 14.00         6         175         5         8           Food Service Worker/POS         \$ 14.00         7         175         5         8           Food Service Worker/POS         \$ 14.00         4         175         5         8           Food Service Worker         \$ 15.00         8</td></td<> <td>Job TitleHoury Kate (\$)2Daily HoursWork Days3Paid Sick DaysPaid Sick HolidaysVacation DaysFood Service Director\$ 28.868242585Asst. Food Service Director\$ 24.068242585Asst. Food Service Director\$ 16.006.5175585Utility Worker\$ 16.006.5175585Lead Food Service Worker\$ 15.006.517585Food Service Worker/POS\$ 14.00417585Food Service Worker\$ 15.007175585Food Service Worker\$ 15.007175585Food Service Worker\$ 15.0077175585Food Service Worker/POS\$ 14.006175585Food Service Worker/POS\$ 14.005.5175855Food Service Worker/POS\$ 14.004175855Food Service Worker/POS\$ 14.006175585Food Service Worker\$ 15.008175585Food Service Worker\$ 14.006175585Food Service Worker\$ 14.006175585Food Service Worker/POS\$ 14.006175585Food Service Worker</td> <td>Job Title         Houry Rate (s)<sup>2</sup>         Daily Hours         Work Days         Paid Sick Days         Paid Holidays         Vacation Holidays         Total           Food Service Director         \$ 28.86         8         242         5         8         5         \$           Asst. Food Service Director         \$ 24.06         8         242         5         8         5         \$           Lead Food Service Worker         \$ 16.00         6.5         175         5         8         5         \$           Food Service Worker         \$ 15.00         6.5         175         5         8         5         \$           Food Service Worker/POS         \$ 14.00         4         175         8         5         \$           Food Service Worker-Supper         \$ 14.00         4         175         8         \$         \$           Lead Food Service Worker         \$ 15.00         7         175         5         8         5         \$           Lead Food Service Worker         \$ 15.00         7         175         5         8         5         \$           Lead Food Service Worker         \$ 14.00         4         175         8         \$         \$           Food</td> <td>Job Title         Houry Rate (s)<sup>2</sup>         Daily Hours         Work Days         Paid Sick Days         Paid Holidays         Vacation Days         Total Annual wage (s)           Food Service Director         \$ 28.86         8         242         5         8         5         \$ 60.028.80           Asst. Food Service Director         \$ 24.06         8         242         5         8         5         \$ 50.044.80           Utility Worker         \$ 16.00         6.5         175         5         8         5         \$ 20.072.00           Iead Food Service Worker         \$ 15.00         6.5         175         5         8         5         \$ 20.072.00           Iead Food Service Worker/POS         \$ 14.00         4         175         8         5         \$ 14.001.00           Food Service Worker         \$ 14.00         4         175         8         5         \$ 20.265.00           Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 20.265.00           Food Service Worker/POS         \$ 14.00         5.5         175         5         8         5         \$ 20.265.00           Food Service Worker/POS         \$ 14.00         5.5         175         <t< td=""><td>Job Title         Houry Yate (s)<sup>2</sup>         Work Days         Paid Sick Days         Paid Holidays         Vacation Days         Total Annual wage (s)         Medical Insurance           Food Service Director         \$ 28.86         8         242         5         8         5         \$ 60,028.80         EFDV           Asst. Food Service Director         \$ 16.00         6.5         175         5         8         5         \$ 50,044.80         EFDV           Utilty Worker         \$ 16.00         6.5         175         5         8         5         \$ 20,072.00         EFDV           Utilty Worker         \$ 15.00         6.5         175         5         8         5         \$ 14,091.00         N           Food Service Worker         \$ 14.00         4         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 10,248.00         N           Icad Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker/POS         \$ 14.00         5         175         8         5         &lt;</td><td>Job TitleHours (s)2Work PaidPaid Sick DaysPaid Micials PaidVacation DaysIotal Annual Wage (s)Medical InsuranceDentalFood Service Director\$ 2.8.6682.42585\$ 6.00.28.80EFDVAsst. 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Food Service Director\$2.4.0.682.42585\$.004.8.0EFDV[[<!--</td--><td>Job TitleNorth (s)*Daily (s)*Work DaysPaid Six DaysPaid Six Paid Si</td></td></t<></td>	Job TitleHourry Rate (\$)2Daily HoursWork Days3Food Service Director\$ 28.868242Asst. 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Food Service Director         \$ 24.06         8         242         5           Utility Worker         \$ 16.00         6.5         175         5           Lead Food Service Worker         \$ 15.00         6.5         175         5           Food Service Worker         \$ 14.00         4         175         5           Food Service Worker-Supper         \$ 14.00         4         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker         \$ 15.00         7         175         5           Food Service Worker/POS         \$ 14.00         6         175         5           Food Service Worker/POS         \$ 14.00         4         175         5           Food Service Worker/POS         \$ 14.00         6         175         5           Food Service Worker         \$ 14.00         6         175         5           Fo	Job Title         Houry Rate (s) <sup>2</sup> Daily Hours         Work Days <sup>3</sup> Paid Sick Days         Paid Holidays           Food Service Director         \$ 28.86         8         242         5         8           Asst. Food Service Director         \$ 24.06         8         242         5         8           Asst. Food Service Director         \$ 16.00         6.5         175         5         8           Lead Food Service Worker         \$ 15.00         6.5         175         5         8           Food Service Worker/POS         \$ 14.00         4         175         8           Food Service Worker-Supper         \$ 14.00         4         175         8           Food Service Worker-Supper         \$ 14.00         4         175         8           Food Service Worker/POS         \$ 14.00         6         175         5         8           Food Service Worker/POS         \$ 14.00         6         175         5         8           Food Service Worker/POS         \$ 14.00         7         175         5         8           Food Service Worker/POS         \$ 14.00         4         175         5         8           Food Service Worker         \$ 15.00         8	Job TitleHoury Kate (\$)2Daily HoursWork Days3Paid Sick DaysPaid Sick HolidaysVacation DaysFood Service Director\$ 28.868242585Asst. 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Food Service Director         \$ 24.06         8         242         5         8         5         \$           Lead Food Service Worker         \$ 16.00         6.5         175         5         8         5         \$           Food Service Worker         \$ 15.00         6.5         175         5         8         5         \$           Food Service Worker/POS         \$ 14.00         4         175         8         5         \$           Food Service Worker-Supper         \$ 14.00         4         175         8         \$         \$           Lead Food Service Worker         \$ 15.00         7         175         5         8         5         \$           Lead Food Service Worker         \$ 15.00         7         175         5         8         5         \$           Lead Food Service Worker         \$ 14.00         4         175         8         \$         \$           Food	Job Title         Houry Rate (s) <sup>2</sup> Daily Hours         Work Days         Paid Sick Days         Paid Holidays         Vacation Days         Total Annual wage (s)           Food Service Director         \$ 28.86         8         242         5         8         5         \$ 60.028.80           Asst. Food Service Director         \$ 24.06         8         242         5         8         5         \$ 50.044.80           Utility Worker         \$ 16.00         6.5         175         5         8         5         \$ 20.072.00           Iead Food Service Worker         \$ 15.00         6.5         175         5         8         5         \$ 20.072.00           Iead Food Service Worker/POS         \$ 14.00         4         175         8         5         \$ 14.001.00           Food Service Worker         \$ 14.00         4         175         8         5         \$ 20.265.00           Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 20.265.00           Food Service Worker/POS         \$ 14.00         5.5         175         5         8         5         \$ 20.265.00           Food Service Worker/POS         \$ 14.00         5.5         175 <t< td=""><td>Job Title         Houry Yate (s)<sup>2</sup>         Work Days         Paid Sick Days         Paid Holidays         Vacation Days         Total Annual wage (s)         Medical Insurance           Food Service Director         \$ 28.86         8         242         5         8         5         \$ 60,028.80         EFDV           Asst. Food Service Director         \$ 16.00         6.5         175         5         8         5         \$ 50,044.80         EFDV           Utilty Worker         \$ 16.00         6.5         175         5         8         5         \$ 20,072.00         EFDV           Utilty Worker         \$ 15.00         6.5         175         5         8         5         \$ 14,091.00         N           Food Service Worker         \$ 14.00         4         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 10,248.00         N           Icad Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker/POS         \$ 14.00         5         175         8         5         &lt;</td><td>Job TitleHours (s)2Work PaidPaid Sick DaysPaid Micials PaidVacation DaysIotal Annual Wage (s)Medical InsuranceDentalFood Service Director\$ 2.8.6682.42585\$ 6.00.28.80EFDVAsst. Food Service Director\$ 2.8.666.51.75585\$ 2.00,70.00EFDVLed Food Service Worker\$ 1.6.006.51.75585\$ 18,817.50EFDVLed Food Service Worker\$ 1.4.006.51.75585\$ 10,248.00NFood Service Worker\$ 1.4.0041.751.7585\$ 10,248.00NFood Service Worker\$ 1.5.0071.755852.0,265.00EFDVFood Service Worker\$ 1.5.0071.755851.6,212.00EFDVFood Service Worker\$ 1.5.0071.755851.6,212.00EFDVIcad Food Service Worker\$ 1.4.005.51.751.75851.6,212.00NIcad Food Service Worker\$ 1.4.005.51.751.75851.6,212.00NIcad Food Service Worker\$ 1.4.005.51.75851.6,212.00NIcad Food Service Worker\$ 1.4.0061.755851.6,212.00N</td><td>Job TitleHoury (s)2Daily (s)2Work DaysPaid Sick DaysPaid Sick Paid DaysVacation DaysInsurance (s)Dental InsuranceVisionFood Service Director\$2.8.2.682.42585\$\$.004.8.0EFDV[[Sast. Food Service Director\$2.4.0.682.42585\$.004.8.0EFDV[[<!--</td--><td>Job TitleNorth (s)*Daily (s)*Work DaysPaid Six DaysPaid Six Paid Si</td></td></t<>	Job Title         Houry Yate (s) <sup>2</sup> Work Days         Paid Sick Days         Paid Holidays         Vacation Days         Total Annual wage (s)         Medical Insurance           Food Service Director         \$ 28.86         8         242         5         8         5         \$ 60,028.80         EFDV           Asst. Food Service Director         \$ 16.00         6.5         175         5         8         5         \$ 50,044.80         EFDV           Utilty Worker         \$ 16.00         6.5         175         5         8         5         \$ 20,072.00         EFDV           Utilty Worker         \$ 15.00         6.5         175         5         8         5         \$ 14,091.00         N           Food Service Worker         \$ 14.00         4         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 10,248.00         N           Icad Food Service Worker         \$ 15.00         7         175         5         8         5         \$ 20,075.00         EFDV           Food Service Worker/POS         \$ 14.00         5         175         8         5         <	Job TitleHours (s)2Work PaidPaid Sick DaysPaid Micials PaidVacation DaysIotal Annual Wage (s)Medical InsuranceDentalFood Service Director\$ 2.8.6682.42585\$ 6.00.28.80EFDVAsst. Food Service Director\$ 2.8.666.51.75585\$ 2.00,70.00EFDVLed Food Service Worker\$ 1.6.006.51.75585\$ 18,817.50EFDVLed Food Service Worker\$ 1.4.006.51.75585\$ 10,248.00NFood Service Worker\$ 1.4.0041.751.7585\$ 10,248.00NFood Service Worker\$ 1.5.0071.755852.0,265.00EFDVFood Service Worker\$ 1.5.0071.755851.6,212.00EFDVFood Service Worker\$ 1.5.0071.755851.6,212.00EFDVIcad Food Service Worker\$ 1.4.005.51.751.75851.6,212.00NIcad Food Service Worker\$ 1.4.005.51.751.75851.6,212.00NIcad Food Service Worker\$ 1.4.005.51.75851.6,212.00NIcad Food Service Worker\$ 1.4.0061.755851.6,212.00N	Job TitleHoury (s)2Daily (s)2Work DaysPaid Sick DaysPaid Sick Paid DaysVacation DaysInsurance (s)Dental InsuranceVisionFood Service Director\$2.8.2.682.42585\$\$.004.8.0EFDV[[Sast. Food Service Director\$2.4.0.682.42585\$.004.8.0EFDV[[ </td <td>Job TitleNorth (s)*Daily (s)*Work DaysPaid Six DaysPaid Six Paid Si</td>	Job TitleNorth (s)*Daily (s)*Work DaysPaid Six DaysPaid Six Paid Si

			1122			Par a la			1 Que	neide and				
Roosevelt Elementary	"Senior "Lead Food Service Worker	\$	15.00	8	175	5	8	5	\$	23,160.00	EFDV			X
Roosevelt Elementary	Food Service Worker	\$	14.00	7	175	5	8	5	\$	18,914.00	EFDV			X
Roosevelt Elementary	Food Service Worker/POS	\$	14.00	6	175		8	- Andrew	\$	15,372.00	N			X
Roosevelt Jr. High	Food Service Worker	\$	14.00	4	175		8		\$	10,248.00	N			X
Roosevelt Jr. High	Food Service Worker/POS	\$	14.00	4	175		8		\$	10,248.00	N			Х
										Part and	(Second)			
									1					L. U
Washington	"Senior "Lead Food Service Worker	\$	15.00	8	175	5	8	5	\$	23,160.00	EFDV		1-1	Х
Washington Elem	Food Service Worker	\$	14.00	7	175	5	8	5	\$	18,914.00	EFDV			X
Washington Elem	Food Service Worker/POS	\$	14.00	6	175		8		\$	15,372.00	N	1.00		X
Washington Elem	Food Service Worker	\$	14.00	4	175		8		\$	10,248.00	N			Х
Washington Elem	Food Service Worker/POS	\$	14.00	4	175		8		\$	10,248.00	N	1.000		X
1 Standard					1 61 70			1 2 1 1 1 2		a Maria and		State-		
	En la Carta da Carta	172.00			32.0		- Long	N	125	saluran f		1.2.2		

Total Minimum Estimated Labor: \$

553,621.10

## Exhibit H-1: Projected Operations— Revenue, Page 1 In-School Revenue

		Da			leted by th chool Year		2023)			
					chool real	(2022-2	2023)			
Breakfast Programs	No. Meals				Price	1000		Total		
Elementary Full Price		0	Х	\$		-	=	\$0.00		
Middle School Full Price		0	Х	\$	1.4.1.1.1	4	=	\$0.00		
High School Full Price		0	Х	\$		-	=	\$0.00		
Reduced Price		0	Х	\$		÷	=	\$0.00		
Subtotal Breakfast		0								\$0.00
Lunch Program	in the local	xuli -	8.71-5			1.9.20				
Elementary Full Price		0	Х	\$	1. 1. 1.	-	=	\$0.00		
Middle School Full Price		0	Х	\$	13 1 A	-	=	\$0.00		
High School Full Price		0	Х	\$		-	=	\$0.00		
Reduced Price	40.00 B.M.	0	Х	\$		T e I	. =	\$0.00		
Subtotal Lunch		0							1.50	\$0.00
After School Care Snack	Program		19			Number Number				distants.
Full Price		0	Х	\$			=	\$0.00		1
Reduced Price		0	Х	\$		-	=	\$0.00		
Adult		0	Х	\$		-	=	\$0.00	14	
Subtotal Snacks		0							Sec.	\$0.00
Special Functions			day.	-30.107	N. D.S.	13.325				at the set
Catering				1					\$	
Other		Bartell			a second	Electron State				31-17
SMP Revenue									\$	
A la Carte, <i>if applicable</i> . Incluc	tes sales from a	adults, s	taff, sma	art snacks,	milk cartons,	extra entr	ees, second r	neals, etc	\$	-
Vending Machine Sales Total I	Revenue								\$	
Other, please detaile									\$	-
							Total In-S	ichool Revenue ≻		\$0.00

## Exhibit H-1: Projected Operations— Revenue, Page 1 In-School Revenue

		Da			leted by th chool Year		2023)			
			tu buo	ou on o	oneer real	(				
Breakfast Programs	No. Meals	Y.			Price			Total	100	
Elementary Full Price		0	Х	\$		4	=	\$0.00		
Middle School Full Price		0	Х	\$			=	\$0.00		
High School Full Price		0	Х	\$	7. 1 × 1 × 1	- Ner	=	\$0.00		
Reduced Price		0	Х	\$		-	=	\$0.00		
Subtotal Breakfast		0							NOE.	\$0.00
Lunch Program	2 Hannah		S. R.	46-24	and the second			A STREET	MAN	Sugar R
Elementary Full Price		0	Х	\$		-	=	\$0.00	ř	
Middle School Full Price	Carl Mar	0	Х	\$		1 an 1	=	\$0.00		
High School Full Price		0	Х	\$		-	=	\$0.00		
Reduced Price		0	Х	\$		-	=	\$0.00	-	
Subtotal Lunch	0193/6/17	0								\$0.00
After School Care Snack	Program	22.JH		192.1	- Alexandre La	5,498.	1996		APPSIE .	14653-6
Full Price		0	Х	\$			=	\$0.00		
Reduced Price		0	Х	\$		7	=	\$0.00		
Adult		0	Х	\$		-	=	\$0.00		
Subtotal Snacks	Mar Sa	0								\$0.00
Special Functions		ul al	81.5			- North			Rite	1.1
Catering									\$	-
Other		19	TH R	1	al an place	1.795	11-512-5	The state of the	E State	1.24 × 35
SMP Revenue									\$	
A la Carte, <i>if applicabl</i> e . Includ	les sales from a	adults, s	taff, sma	irt snacks,	milk cartons,	extra entr	ees, second r	neals, etc	\$	a l'he
Vending Machine Sales Total I	Revenue								\$	1
Other, please detaile									\$	- 11 - 1
							Total In-S	chool Revenue ≻		\$0.00

## Exhibit H-2: Projected Operations—Revenue, Page 2 Federal and State Reimbursement

## To be completed by the SFA Data based on School Year (2022-2023)

Federal	No. Meals		Federal R	Reimbursement Rate		Total	
Breakfast Program							
Free	0	Х	\$		=	\$0.00	
Free, Severe Need	203,246	Х	\$	2.73	=	\$554,861.58	
Reduced Price	0	Х	\$		=	\$0.00	
Reduced Price Severe Need	0	Х	\$	-		\$0.00	
Full Price	0	Х	\$	-	=	\$0.00	
Total Breakfast	203,246						\$554,861.58
Lunch Program		13-7-3	No and	A Street Tak	1,2,11 12		
Free	206,809	Х	\$	4.35	=	\$899,619.15	
Reduced Price	0	Х	\$		=	\$0.00	
Full Price	0	Х	\$		=	\$0.00	
Total Lunch	206,809						\$899,619.15
After School Care Sna	ck Program			1-14 31.12	and the states	states and and a	
Free	16,835	Х	\$	1.17	=	\$19,696.95	
Reduced Price	0	Х	\$		=	\$0.00	
Full Price	0	Х	\$		=	\$0.00	
Total Snacks	16,835					1	\$19,696.95
Special Milk Program,	If applicable		Same Party	and the start	A BULGEN	and the second	hall have
Special Milk Program	0	Х	\$	2000	=	\$0.00	
Total Special Milk Program							\$0.00
Summer Food Service	Program If applicable		the state for	「「「「「「「「」」」	MERSEN		
Breakfast	2,958	X	\$	2.77	=	\$8,193.66	
Lunch/Supper	3,493	Х	\$	4.87	=	\$17,010.91	
Snacks	0	Х	\$		=	\$0.00	
Total SFSP	6,451					1	\$25,204.57
Child and Adult Care F	ood Program If applic	able			Long to S	出版したで建立の	
ARAS Snack	0	Х	\$		=	\$0.00	
ARAS Supper	84,150	X	\$	4.35	=	\$366,052.50	
AM/PM Snack	0	Х	\$		=	\$0.00	
Total CACFP	84,150						\$366,052.50
					Total Fede	ral Reimbursement >	\$1,865,434.75

State	No. Meals			State Reimburs Rate	ement	Harris M	Total	
Illinois Free Match	Even Merel	Shi	Sent 1		in Maria			
Free Lunch		0	Х	\$		=	\$0.00	
Free Breakfast		0	Х	\$	1	=	\$0.00	
						Total Sta	te Reimbursement ≻	\$0.00

## Exhibit H-3: Projected Operations—Revenue, Page 3 Total Revenue

To be completed by the SFA	
Total In-School Revenue (from EX-H-1)	\$0.00
Total Federal Reimbursement (from EX- H-2)	\$1,865,434.75
Total State Reimbursement (from EX H-2)	\$0.00
Total Revenue >	\$1,865,434.75

# Exhibit I: Projected School District/Operational Calendar

2023-2024 School Calendar



	School Closed
	SIP Day - Noon Dismissal
all.	Institute Day - No School
1.000	First & Last Day of School
2.50	Parent-Teacher Conferences
	Emergency Days (if needed)

		Au	gust 2	023		
Su	Мо	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

		Oct	lober 2	023		
Su	Мо	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

		Jar	iuary 2	024		
Su	Мо	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

		A	pril 20	24		
Su	Мо	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				-

November 2023								
Su	Мо	Tu	We	Th	Fr	Sa		
			1	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30				

February 2024									
Su	Мо	Tu	We	Th	Fr	Sa			
				1	2	3			
4	5	6	7	8	9	10			
11	12	13	14	15	16	17			
18	19	20	21	22	23	24			
25	26	27	28	29					

May 2024								
Su	Мо	Tu	We	Th	Fr	Sa		
			1	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			

Mo	-				
LANC .	Tu	We	Th	Fr	Sa
				1	2
4	5	6	7	8	9
11	12	13	14	15	16
18	19	20	21	22	23
25	26	27	28	29	30
	11 18	11 12 18 19	11         12         13           18         19         20	11         12         13         14           18         19         20         21	11         12         13         14         15           18         19         20         21         22

		Dec	ember	2023		
Su	Мо	Tu	We	Th	Fr	Sa
				-	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	:25	26	27	28	.29	30
31						

March 2024								
Su	Мо	Tu	We	Th	Fr	Sa		
					1	2		
3		5	6	7	8	9		
10	11	12	13	14	15	16		
17	18	19	20	21	22	23		
24	25	26	27	28	29	30		
31					-			

June 2024									
Su	Мо	Tu	We	Th	Fr	Sa			
						1			
2	3	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30									

rederal hokoays 2023 - 2024								
Jul 4, 2023	Independence Day	Dec 25, 2023	Christmas Day	May 27, 2024	Memorial Day			
Sep 4, 2023	Labor Day	Jan 1, 2024	New Year's Day	Jun 19, 2024	Juneteenth			
Oct 9, 2023	Columbus Day	Jan 15, 2024	Martin L. King Day					
Nov 11, 2023	Veterans Day	Feb 19, 2024	Presidents Day					
Nov 23, 2023	Thanksgiving Day	March 4, 2024	Casmir Pulaski Day					

## **Exhibit J: Local Wellness Policy**

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school-based activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA).

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, Food Services (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) Smart Snacks rules). In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall: 6:50 6:50 1 of 3 1. Restrict the sale of competitive foods, as defined by the USDA, in the food service areas during meal periods; 2. Comply with all ISBE rules; and 3. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, Food Services, i.e., in-school marketing of food and beverage items must meet competitive foods standards. Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with Board of Education policy 6:50, School Wellness. Food or beverage items sold to students as part of a reimbursable meal under federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools being reimbursed for meals under these laws are participating schools. The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's Smart Snacks rules when it offers competitive foods to students on the school campus during the school day. Competitive foods are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act. All revenue from the sale of any food or beverages sold in competition with the School Breakfast Program or National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.