



# Illinois State Board of Education

## WINS Claim Submission & FRIS Payment Information

by

Kurt Piskin  
Principal Consultant  
Funding & Disbursements



School Nutrition Programs  
Back to School Conference

# WINS (QA)

Web-based Illinois Nutrition System



## Sponsor Lookup

Name / RCDT / City / Address / Zip <input type="text" value="47098005026"/>	Program <input type="text" value="School Nutrition Programs"/>	Program Year <input type="text" value="2017"/>	<input type="button" value="Search"/>
--	---	---	---------------------------------------

**Alerts** [-]

! Questionnaire: 2018 Please complete the NSLP sponsor questionnaire.

**Comments/Notes** [-]

No Sponsor notes. Please use the Show Existing Site Notes link below.

! Show existing site alerts

! Show existing site notes

### Sterling CUSD 5 (47-098-0050-26)

To change the contact information, please refer to the instructions under the Help/Question icon at the top of the screen.

[+Add Contact](#)  
[+Add Address](#)

#### Mailing Address

Sterling CUSD 5  
410 E Le Fevre Rd  
Sterling, IL, 61081-1391(Whiteside)  
[Show Map](#)

#### District Superintendent (Auth. Rep.)

**Name:** Mr. Tad Everett  
**Title:** Superintendent  
**Business:** (815) 626-5050 x1637  
**Fax:** (815) 622-4113  
**Email:** [teverett@sps5.org](mailto:teverett@sps5.org)

#### Delivery Address

Sterling CUSD 5  
410 E Le Fevre Rd  
Sterling, IL, 61081-1391(Whiteside)  
[Show Map](#)

#### Sponsor Contact

**Name:** Timothy J Schwingle  
**Title:** Director of Finance  
**Business:** (815) 626-5050 x1634  
**Fax:** (815) 622-4156  
**Email:** [tschwingle@sps5.org](mailto:tschwingle@sps5.org)

#### Sponsor Claim Contact

**Name:** Wayne D Cherry  
**Title:** Superintendent  
**Business:** (815) 626-5050 x1619  
**Fax:** (815) 622-4156  
**Email:** [wcherry@sps5.org](mailto:wcherry@sps5.org)

Sponsor Tasks	Sponsor Applications & Participation	Site Applications	Claims & Monitoring	Sponsor Info
<b>Administrative Tasks</b>				
<b>Sponsor Tasks</b>			<b>Site Application Tasks</b>	
<ul style="list-style-type: none"> <li><input type="checkbox"/> Batch Daily Meal Counts</li> <li><input type="checkbox"/> Batch Participation Detail</li> <li><input type="checkbox"/> Add New Site</li> </ul>			<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Enroll Site In New Program</li> <li><input checked="" type="checkbox"/> Edit Site Questionnaire</li> <li><input checked="" type="checkbox"/> Edit Program Participation</li> <li><input checked="" type="checkbox"/> Edit Participation Detail</li> </ul>	
<b>Reports</b>			<b>Budget</b>	
<ul style="list-style-type: none"> <li><input type="checkbox"/> Waiver Submissions</li> <li><input type="checkbox"/> Participation / Claiming Summary By Site</li> </ul>			No WINS Budgets required.	



**Illinois**  
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**When you first access WINS you will be on your Dashboard**

! Show existing site alerts

! Show existing site notes

### Sterling CUSD 5 (47-098-0050-26)

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[+Add Contact](#)  
[+Add Address](#)

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- Sponsor Tasks
- Sponsor Applications & Participation
- Site Applications
- Claims & Monitoring**
- Sponsor Info

### Monitoring Summary

Program	Review Type	Program Year	Status	Status Date	Monitor
NSLP	Administrative	2017	Assigned	2/16/2017	Hansen
NSLP	Administrative	2014	Assigned	10/24/2013	Hansen

### Sponsor Claims

Month	Year	Type	Status	Payment Batch	Site Claims
Aug	2016	Claim	Sent to FRIS	3	<a href="#">Site Claims</a>
Sep	2016	Claim	Sent to FRIS	7	<a href="#">Site Claims</a>
Oct	2016	Claim	Sent to FRIS	13	<a href="#">Site Claims</a>
Nov	2016	Claim	Sent to FRIS	20	<a href="#">Site Claims</a>
Dec	2016	Claim	Sent to FRIS	28	<a href="#">Site Claims</a>
Jan	2017	Claim	Sent to FRIS	34	<a href="#">Site Claims</a>
Feb	2017	Claim	Sent to FRIS	39	<a href="#">Site Claims</a>
Mar	2017	Claim	Sent to FRIS	47	<a href="#">Site Claims</a>
Apr	2017	Claim	Sent to FRIS	52	<a href="#">Site Claims</a>
May	2017	Claim	Sent to FRIS	57	<a href="#">Site Claims</a>
Jun	2017	Claim	Not Submitted		<a href="#">Site Claims</a>

Select the Claims & Monitoring tab and then click on Site Claims for the month that you wish to submit a claim for.



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Site Claims							Close [ X ]
Program Month		Program Year		Site Number			
June ▼		2017 ▼					
Filter Claims							
Month	Year	Type	Status	Payment Batch	Site Name	Site Number	
Jun	2017	Claim	Not Submitted		Challand Middle School	14888	
Jun	2017	Claim	Not Submitted		Franklin Elem School	14889	
Jun	2017	Claim	Not Submitted		Jefferson Elem School	14890	
Jun	2017	Claim	Not Submitted		Lincoln Elem School	14891	
Jun	2017	Claim	Not Submitted		Sterling High School	14887	
Jun	2017	Claim	Not Submitted		Washington Elem School	14892	

**This grid will display the sites that are approved to claim for the month that you selected along with the current status of the site claim.**

**To begin a site claim click on the month on the left side of the grid.**

Organization: Jefferson Elem School [14890]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Not Submitted  
Program: SNP



## **New Claim**

### Daily Meal Counts

#### Claim

Calendar Year: 2017  
Calendar Month: 6

#### Quick Links

[Site Claims](#)  
[Participation Detail](#)

#### Version

Selected Claim:  
New Claim

#### Meal Counts

#### Daily Totals

##### Program Daily Meal Counts

- School Breakfast Severe Need (86%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program  

Day	Meal	Program	Free	Reduced	Paid
1	Breakfast	School Breakfast	Free	Reduced	Paid
2	Breakfast	School Breakfast	Free	Reduced	Paid
5	Breakfast	School Breakfast	Free	Reduced	Paid

**The Daily Meal Count screen will display what meal services the site is approved for.**



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### Program Daily Meal Counts

- School Breakfast Severe Need (86%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program School Breakfast

Day	Meal	Program	Free	Reduced	Paid
1	Breakfast	School Breakfast	Free	Reduced	Paid
2	Breakfast	School Breakfast	Free	Reduced	Paid
5	Breakfast	School Breakfast	Free	Reduced	Paid
6	Breakfast	School Breakfast	Free	Reduced	Paid
7	Breakfast	School Breakfast	Free	Reduced	Paid
8	Breakfast	School Breakfast	Free	Reduced	Paid
9	Breakfast	School Breakfast	Free	Reduced	Paid
12	Breakfast	School Breakfast	Free	Reduced	Paid
13	Breakfast	School Breakfast	Free	Reduced	Paid
14	Breakfast	School Breakfast	Free	Reduced	Paid
15	Breakfast	School Breakfast	Free	Reduced	Paid
16	Breakfast	School Breakfast	Free	Reduced	Paid
19	Breakfast	School Breakfast	Free	Reduced	Paid
20	Breakfast	School Breakfast	Free	Reduced	Paid
21	Breakfast	School Breakfast	Free	Reduced	Paid
22	Breakfast	School Breakfast	Free	Reduced	Paid
23	Breakfast	School Breakfast	Free	Reduced	Paid
26	Breakfast	School Breakfast	Free	Reduced	Paid
27	Breakfast	School Breakfast	Free	Reduced	Paid
28	Breakfast	School Breakfast	Free	Reduced	Paid
29	Breakfast	School Breakfast	Free	Reduced	Paid
30	Breakfast	School Breakfast	Free	Reduced	Paid
			0	0	0

Save and Continue

The Daily Meal Count screen also shows each day that you are approved to serve meals for.

Updates to serving days must be made on the site application.



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## Program Daily Meal Counts

- School Breakfast Severe Need (86%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program School Breakfast ▼

Day	Meal	Program	Free	Reduced	Paid
1	Breakfast	School Breakfast	77	5	8
2	Breakfast	School Breakfast	78	5	9
5	Breakfast	School Breakfast	82	4	9
6	Breakfast	School Breakfast	82	5	8
7	Breakfast	School Breakfast	83	5	11
8	Breakfast	School Breakfast	83	4	10
9	Breakfast	School Breakfast	74	3	7
12	Breakfast	School Breakfast	78	5	8
13	Breakfast	School Breakfast	77	5	9
14	Breakfast	School Breakfast	80	6	8
15	Breakfast	School Breakfast	81	6	8
16	Breakfast	School Breakfast	79	5	8
19	Breakfast	School Breakfast	79	5	7
20	Breakfast	School Breakfast	81	4	10
21	Breakfast	School Breakfast	82	5	10
22	Breakfast	School Breakfast	79	5	9
23	Breakfast	School Breakfast	77	4	9
26	Breakfast	School Breakfast	78	5	7
27	Breakfast	School Breakfast	81	4	9
28	Breakfast	School Breakfast	82	5	8
29	Breakfast	School Breakfast	80	5	10
30	Breakfast	School Breakfast	79	4	9
			1752	104	191

[Save and Continue](#)

**This is where you will enter your actual meal counts.  
Then click Save and Continue.**



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Meal Counts

Statistics

### Daily Totals

#### Program Daily Meal Counts

- ✓ School Breakfast Severe Need (86%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program **National School Lunch** ▼

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	Free	Reduced	Paid
2	Lunch	National School Lunch	Free	Reduced	Paid
5	Lunch	National School Lunch	Free	Reduced	Paid
6	Lunch	National School Lunch	Free	Reduced	Paid
7	Lunch	National School Lunch	Free	Reduced	Paid
8	Lunch	National School Lunch	Free	Reduced	Paid
9	Lunch	National School Lunch	Free	Reduced	Paid
12	Lunch	National School Lunch	Free	Reduced	Paid
13	Lunch	National School Lunch	Free	Reduced	Paid
14	Lunch	National School Lunch	Free	Reduced	Paid
15	Lunch	National School Lunch	Free	Reduced	Paid
16	Lunch	National School Lunch	Free	Reduced	Paid
19	Lunch	National School Lunch	Free	Reduced	Paid
20	Lunch	National School Lunch	Free	Reduced	Paid
21	Lunch	National School Lunch	Free	Reduced	Paid
22	Lunch	National School Lunch	Free	Reduced	Paid
23	Lunch	National School Lunch	Free	Reduced	Paid
26	Lunch	National School Lunch	Free	Reduced	Paid
27	Lunch	National School Lunch	Free	Reduced	Paid
28	Lunch	National School Lunch	Free	Reduced	Paid
29	Lunch	National School Lunch	Free	Reduced	Paid
30	Lunch	National School Lunch	Free	Reduced	Paid
			0	0	0

Save and Continue

The next meal service is displayed and the first meal service is marked as completed.



## Daily Totals

## Program Daily Meal Counts

- ✓ School Breakfast Severe Need (86%)
- National School Lunch 60% or more Eligible (75%)

Show All Program National School Lunch

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	98	7	11
2	Lunch	National School Lunch	100	7	12
5	Lunch	National School Lunch	88	6	9
6	Lunch	National School Lunch	92	6	10
7	Lunch	National School Lunch	95	5	10
8	Lunch	National School Lunch	96	6	9
9	Lunch	National School Lunch	99	7	11
12	Lunch	National School Lunch	97	7	10
13	Lunch	National School Lunch	94	6	9
14	Lunch	National School Lunch	92	7	10
15	Lunch	National School Lunch	93	6	10
16	Lunch	National School Lunch	95	7	9
19	Lunch	National School Lunch	96	7	9
20	Lunch	National School Lunch	99	6	11
21	Lunch	National School Lunch	89	5	9
22	Lunch	National School Lunch	90	6	10
23	Lunch	National School Lunch	94	7	9
26	Lunch	National School Lunch	95	7	10
27	Lunch	National School Lunch	98	6	11
28	Lunch	National School Lunch	99	7	9
29	Lunch	National School Lunch	95	7	10
30	Lunch	National School Lunch	96	6	8
			2090	141	216

[Save and Continue](#)

**Enter your actual meal counts for this meal service.  
Then click Save and Continue.**



Organization: Jefferson Elem School [14890]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Draft  
Program: SNP

## **New Claim**

### Daily Meal Counts

#### Claim

Calendar Year: 2017  
Calendar Month: 6

#### Quick Links

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

#### Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Meal Counts	Statistics												
Statistics	<table border="1"><thead><tr><th>School Breakfast</th><th>National School Lunch</th></tr></thead><tbody><tr><td><input checked="" type="checkbox"/> Enrollment</td><td><input checked="" type="checkbox"/> Enrollment</td></tr><tr><td><input checked="" type="checkbox"/> ADA</td><td><input checked="" type="checkbox"/> ADA</td></tr><tr><td><input checked="" type="checkbox"/> Free Eligible</td><td><input checked="" type="checkbox"/> Free Eligible</td></tr><tr><td><input checked="" type="checkbox"/> Reduced Eligible</td><td><input checked="" type="checkbox"/> Reduced Eligible</td></tr><tr><td><input checked="" type="checkbox"/> Paid Eligible</td><td><input checked="" type="checkbox"/> Paid Eligible</td></tr></tbody></table>	School Breakfast	National School Lunch	<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Paid Eligible	<input checked="" type="checkbox"/> Paid Eligible
School Breakfast	National School Lunch												
<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> Enrollment												
<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> ADA												
<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Free Eligible												
<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Reduced Eligible												
<input checked="" type="checkbox"/> Paid Eligible	<input checked="" type="checkbox"/> Paid Eligible												

**You will be taken to the Statistical page of the claim. You can click on the little blue question mark next to each item for a definition.**



## Daily Meal Counts

### Claim

Calendar Year: 2017  
Calendar Month: 6

### Quick Links

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

### Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Meal Counts	Statistics			
Statistics	School Breakfast		National School Lunch	
	<input type="button" value="i"/> Enrollment	<input type="text" value="375"/>	<input type="button" value="i"/> Enrollment	<input type="text" value="375"/>
	<input type="button" value="i"/> ADA	<input type="text" value="367"/>	<input type="button" value="i"/> ADA	<input type="text" value="367"/>
	<input type="button" value="i"/> Free Eligible	<input type="text" value="254"/>	<input type="button" value="i"/> Free Eligible	<input type="text" value="254"/>
	<input type="button" value="i"/> Reduced Eligible	<input type="text" value="16"/>	<input type="button" value="i"/> Reduced Eligible	<input type="text" value="16"/>
	<input type="button" value="i"/> Paid Eligible	<input type="text" value="105"/>	<input type="button" value="i"/> Paid Eligible	<input type="text" value="105"/>
	<input type="button" value="Previous"/>		<input type="button" value="Save and Continue"/>	

**Enter your statistical information and click Save and Continue.**



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## Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Meal Counts

Statistics

Claim Summary

**Please review your completed claim prior to submission.**

**Jefferson Elem School (47-098-0050-26)**

### Claim Data

Claim Month	Jun 2017	Status	Draft
Days of Operation	06/01/2017 - 06/30/2017	Type	Claim
Days Claimed	22	Date Received	
Claim Source	Sponsor	Date Approved	

Last Updated: bmrinder Submitted by:

### Meals

#### Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free	1752
------	------

#### School Breakfast - Breakfast

Severe Need

Free	1752
Reduced	104
Paid	191

#### Illinois Free Lunch - Lunch

Illinois Free Lunch

Free	2090
------	------

#### National School Lunch - Lunch

60% or more Eligible

Free	2090
Reduced	141
Paid	216

**This is the site claim summary for the information you just submitted.**



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## Meals

### Illinois Free Breakfast - Breakfast

#### Illinois Free Breakfast

Free 1752

### School Breakfast - Breakfast

#### Severe Need

Free 1752  
Reduced 104  
Paid 191

### Illinois Free Lunch - Lunch

#### Illinois Free Lunch

Free 2090

### National School Lunch - Lunch

#### 60% or more Eligible

Free 2090  
Reduced 141  
Paid 216

## Statistics

### School Breakfast

Days Claimed 22  
Enrollment 375  
ADA 367

### National School Lunch

Days Claimed 22  
Enrollment 375  
ADA 367

## Eligibles

### School Breakfast

Free 254  
Reduced 16  
Paid 105

### National School Lunch

Free 254  
Reduced 16  
Paid 105

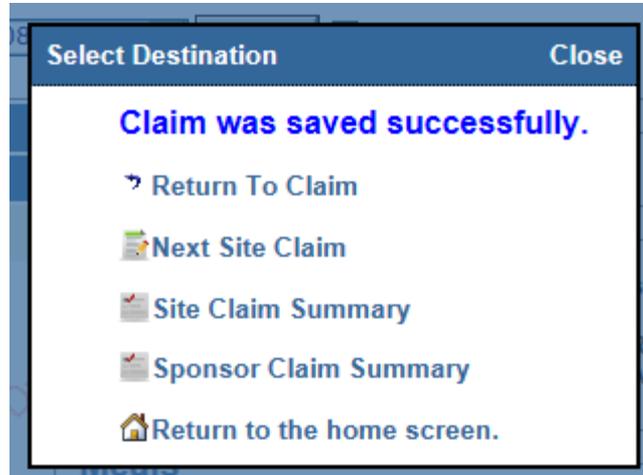
[Previous](#)

[Submit Claim](#)

**Review the data and if correct click Submit Claim.**



**Illinois**  
State Board of  
Education



**Once your claim is successfully submitted you will be prompted for what you want to do next.**



Site Claims							Close [ X ]
Program Month		Program Year		Site Number			
June ▼		2017 ▼					
Filter Claims							
Month	Year	Type	Status	Payment Batch	Site Name	Site Number	
Jun	2017	Claim	Not Submitted		Challand Middle School	14888	
Jun	2017	Claim	Not Submitted		Franklin Elem School	14889	
Jun	2017	Claim	Unconsolidated		Jefferson Elem School	14890	
Jun	2017	Claim	Not Submitted		Lincoln Elem School	14891	
Jun	2017	Claim	Not Submitted		Sterling High School	14887	
Jun	2017	Claim	Not Submitted		Washington Elem School	14892	

Once a site claim is done the status will show as ‘Unconsolidated’.  
 After the sponsor claim is submitted it will change to ‘Consolidated’.

Organization: Sterling High School [14887]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Draft  
Program: SNP

## Daily Meal Counts

### Claim

Calendar Year: 2017  
Calendar Month: 6

### Quick Links

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

### Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Delete Draft

Meal Counts

Statistics

### Daily Totals

#### Program Daily Meal Counts

- ✓ School Breakfast Severe Need (63%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program **School Breakfast**

Day	Meal	Program	Free	Reduced	Paid
1	Breakfast	School Breakfast	8	4	5
2	Breakfast	School Breakfast	8	3	5
5	Breakfast	School Breakfast	8	4	5
6	Breakfast	School Breakfast	7	4	5
7	Breakfast	School Breakfast	8	4	5
8	Breakfast	School Breakfast	8	4	5
9	Breakfast	School Breakfast	8	4	4
12	Breakfast	School Breakfast	8	4	5
13	Breakfast	School Breakfast	8	4	5
14	Breakfast	School Breakfast	7	4	5
15	Breakfast	School Breakfast	8	3	5
16	Breakfast	School Breakfast	8	4	5
19	Breakfast	School Breakfast	Free	Reduced	Paid
20	Breakfast	School Breakfast	Free	Reduced	Paid
21	Breakfast	School Breakfast	Free	Reduced	Paid

This site is only claiming breakfast for half the month.



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## Daily Meal Counts

### Claim

Calendar Year: 2017  
Calendar Month: 6

### Quick Links

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

### Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Meal Counts	Statistics												
	<table border="1"><thead><tr><th>School Breakfast</th><th>National School Lunch</th></tr></thead><tbody><tr><td><input checked="" type="checkbox"/> Enrollment</td><td><input checked="" type="checkbox"/> Enrollment</td></tr><tr><td><input checked="" type="checkbox"/> ADA</td><td><input checked="" type="checkbox"/> ADA</td></tr><tr><td><input checked="" type="checkbox"/> Free Eligible</td><td><input checked="" type="checkbox"/> Free Eligible</td></tr><tr><td><input checked="" type="checkbox"/> Reduced Eligible</td><td><input checked="" type="checkbox"/> Reduced Eligible</td></tr><tr><td><input checked="" type="checkbox"/> Paid Eligible</td><td><input checked="" type="checkbox"/> Paid Eligible</td></tr></tbody></table>	School Breakfast	National School Lunch	<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Paid Eligible	<input checked="" type="checkbox"/> Paid Eligible
School Breakfast	National School Lunch												
<input checked="" type="checkbox"/> Enrollment	<input checked="" type="checkbox"/> Enrollment												
<input checked="" type="checkbox"/> ADA	<input checked="" type="checkbox"/> ADA												
<input checked="" type="checkbox"/> Free Eligible	<input checked="" type="checkbox"/> Free Eligible												
<input checked="" type="checkbox"/> Reduced Eligible	<input checked="" type="checkbox"/> Reduced Eligible												
<input checked="" type="checkbox"/> Paid Eligible	<input checked="" type="checkbox"/> Paid Eligible												

**Enter Statistical information and click Save and Continue.**



Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Delete Draft

- Meal Counts
- Statistics
- Claim Summary

**Please review your completed claim prior to submission.**  
**Sterling High School (47-098-0050-26)**

**Claim Data**

Claim Month	Jun 2017	Status	Draft Claim
Days of Operation	06/01/2017 - 06/16/2017	Type	
Days Claimed	12	Date Received	
Claim Source	Sponsor	Date Approved	
<small>Last Updated: bmrider</small>		<small>Submitted by:</small>	

**Meals**

<b>Illinois Free Breakfast - Breakfast</b>		<b>School Breakfast - Breakfast</b>	
Illinois Free Breakfast		Severe Need	
Free	94	Free	94
		Reduced	46
		Paid	59
<b>Illinois Free Lunch - Lunch</b>		<b>National School Lunch - Lunch</b>	
Illinois Free Lunch		60% or more Eligible	
Free	0	Free	0
		Reduced	0
		Paid	0

**Statistics**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Days Claimed	12	Days Claimed	12
Enrollment	25	Enrollment	0
ADA	24	ADA	0

**Eligibles**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Free	20	Free	0
Reduced	5	Reduced	0
Paid	5	Paid	0

Previous

Submit Claim



**Illinois State Board of Education**

**Review your data and click Submit Claim.**

Organization: Sterling High School [14887]      Type: Claim  
 RCDT: 47-098-0050-26      Status: Unconsolidated  
 Program Year: 2017      Program: SNP  
 Sponsor: Sterling CUSD 5



 **Saved Successfully with Warnings.**

### Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W2025064	Site: 14887 - School Breakfast	School Breakfast eligibles exceeds enrollment for School Breakfast.
Warning	W3019012	Site: 14887 - National School Lunch	Approved for National School Lunch, but no Session 1 - Lunch meal counts are entered on this claim.

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: 2017  
 Calendar Month: 6

#### Quick Links

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

#### Version

Selected Claim:

Jun 2017 Claim - Unconsolidated - 07/19/2017   Force Revision

- [Meal Counts](#)
- [Statistics](#)
- [Claim Summary](#)

### Sterling High School (47-098-0050-26)

#### Claim Data

Claim Month	Jun 2017	Status	Unconsolidated
Days of Operation	06/01/2017 - 06/16/2017	Type	Claim
Days Claimed	12	Date Received	07/19/2017
Claim Source	Sponsor	Date Approved	07/19/2017
<small>Last Updated: bminder</small>		<small>Submitted by: bminder</small>	

**The site had WARNINGS returned. A site with Warnings is still approved and Saved. The site status will change to Unconsolidated if saved successfully.**



**Illinois**  
 State Board of  
 Education

## Daily Totals

## Program Daily Meal Counts

- ✓ School Breakfast Severe Need (79%)
- National School Lunch 60% or more Eligible (75%)

Show All Program National School Lunch ▼

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	77	50	75
2	Lunch	National School Lunch	75	50	75
5	Lunch	National School Lunch	75	50	75
6	Lunch	National School Lunch	75	50	75
7	Lunch	National School Lunch	77	50	75
8	Lunch	National School Lunch	77	50	75
9	Lunch	National School Lunch	75	50	75
12	Lunch	National School Lunch	75	50	75
13	Lunch	National School Lunch	75	50	75
14	Lunch	National School Lunch	75	50	75
15	Lunch	National School Lunch	75	50	75
16	Lunch	National School Lunch	75	50	75
19	Lunch	National School Lunch	75	50	75
20	Lunch	National School Lunch	75	50	75
21	Lunch	National School Lunch	75	50	75
22	Lunch	National School Lunch	75	50	75
23	Lunch	National School Lunch	75	50	75
26	Lunch	National School Lunch	75	50	75
27	Lunch	National School Lunch	75	50	75
28	Lunch	National School Lunch	75	50	75
29	Lunch	National School Lunch	75	50	75
30	Lunch	National School Lunch	75	50	75

**On this next site we already entered breakfast. Here are the lunch daily meal counts. It is highly unlikely that meal counts are the same every day.**



Organization: Washington Elem School [14892]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Draft  
Program: SNP

## Daily Meal Counts

### Claim

Calendar Year: 2017  
Calendar Month: 6

### Quick Links

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

### Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/19/2017

Meal Counts
Statistics
Claim Summary

### Statistics

#### School Breakfast

Enrollment	225
ADA	220
Free Eligible	75
Reduced Eligible	50
Paid Eligible	75

#### National School Lunch

Enrollment	225
ADA	220
Free Eligible	75
Reduced Eligible	50
Paid Eligible	75

Previous

Save and Continue

**Enter the Statistical Information and click Save and Continue.**



**Illinois**  
State Board of  
Education

Meal Counts
Statistics
Claim Summary

Please review your completed claim prior to submission.

Washington Elem School (47-098-0050-26)

Claim Data

Claim Month	Jun 2017	Status	Draft
Days of Operation	06/01/2017 - 06/30/2017	Type	Claim
Days Claimed	22	Date Received	
Claim Source	Sponsor	Date Approved	
<i>Last Updated: bmrinder</i>		<i>Submitted by:</i>	

Meals

<b>Illinois Free Breakfast - Breakfast</b>		<b>School Breakfast - Breakfast</b>	
Illinois Free Breakfast		Severe Need	
Free	1152	Free	1152
		Reduced	527
		Paid	1324
<b>Illinois Free Lunch - Lunch</b>		<b>National School Lunch - Lunch</b>	
Illinois Free Lunch		60% or more Eligible	
Free	1656	Free	1656
		Reduced	1100
		Paid	1650

Statistics

<b>School Breakfast</b>		<b>National School Lunch</b>	
Days Claimed	22	Days Claimed	22
Enrollment	225	Enrollment	225
ADA	220	ADA	220

Eligibles

<b>School Breakfast</b>		<b>National School Lunch</b>	
Free	75	Free	75
Reduced	50	Reduced	50
Paid	75	Paid	75

[Previous](#) [Submit Claim](#)



Illinois State Board of Education

Review your data and click Submit Claim

Organization: Washington Elem School [14892]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Error  
Program: SNP



## **New Claim**

### Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Critical	E2025166	Site: 14892 - National School Lunch	Free Lunch meal counts on day (1) exceed the number of eligibles submitted.
Critical	E2025166	Site: 14892 - National School Lunch	Free Lunch meal counts on day (7) exceed the number of eligibles submitted.
Critical	E2025166	Site: 14892 - National School Lunch	Free Lunch meal counts on day (8) exceed the number of eligibles submitted.

*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: 2017  
Calendar Month: 6

#### Quick Links

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

#### Version

Selected Claim:

Current Jun 2017 Claim - Error - 07/19/2017

Meal Counts

Washington Elem School (47-098-0050-26)

**The site had ERRORS returned. A site with Errors is NOT approved and Saved. The site status will change to Error and must be corrected or this claim will not be paid.**



**Illinois**  
State Board of  
Education

## Version

Selected Claim:

Current Jun 2017 Claim - Error - 07/19/2017

Meal Counts

Statistics

Claim Summary

## Daily Totals

### Program Daily Meal Counts

- ✓ School Breakfast Severe Need (79%)
- ✓ National School Lunch 60% or more Eligible (75%)

Show All

Program **National School Lunch**

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	77	50	75
2	Lunch	National School Lunch	75	50	75
5	Lunch	National School Lunch	75	50	75
6	Lunch	National School Lunch	75	50	75
7	Lunch	National School Lunch	77	50	75
8	Lunch	National School Lunch	77	50	75
9	Lunch	National School Lunch	75	50	75
12	Lunch	National School Lunch	75	50	75
13	Lunch	National School Lunch	75	50	75

## Version

Selected Claim:

Current Jun 2017 Claim - Error - 07/19/2017

Meal Counts

Statistics

Claim Summary

## Statistics

### School Breakfast

Enrollment	225
ADA	220
Free Eligible	75
Reduced Eligible	50
Paid Eligible	75

### National School Lunch

Enrollment	225
ADA	220
Free Eligible	75
Reduced Eligible	50
Paid Eligible	75

Previous

Save and Continue



Illinois  
State Board of  
Education

Show All

Program **National School Lunch** ▼

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	67	45	43
2	Lunch	National School Lunch	58	44	40
5	Lunch	National School Lunch	65	43	43
6	Lunch	National School Lunch	66	44	44
7	Lunch	National School Lunch	68	45	42
8	Lunch	National School Lunch	69	42	43
9	Lunch	National School Lunch	70	43	40
12	Lunch	National School Lunch	69	41	42
13	Lunch	National School Lunch	65	41	43
14	Lunch	National School Lunch	66	42	43
15	Lunch	National School Lunch	69	43	44
16	Lunch	National School Lunch	70	44	44
19	Lunch	National School Lunch	64	42	41
20	Lunch	National School Lunch	69	42	43
21	Lunch	National School Lunch	68	43	44
22	Lunch	National School Lunch	67	41	42
23	Lunch	National School Lunch	69	41	41
26	Lunch	National School Lunch	71	44	43
27	Lunch	National School Lunch	70	43	42
28	Lunch	National School Lunch	67	41	43
29	Lunch	National School Lunch	68	41	43
30	Lunch	National School Lunch	65	40	42
			1480	935	935

[Save and Continue](#)

**Daily meal counts have been updated to reflect actual daily meal counts.**



**Illinois**  
State Board of  
Education

Meal Counts
Statistics
Claim Summary

Please review your completed claim prior to submission.

Washington Elem School (47-098-0050-26)

**Claim Data**

Claim Month	Jun 2017	Status	Draft
Days of Operation	06/01/2017 - 06/30/2017	Type	Claim
Days Claimed	22	Date Received	
Claim Source	Sponsor	Date Approved	
<small>Last Updated: bminder</small>		<small>Submitted by:</small>	

**Meals**

<b>Illinois Free Breakfast - Breakfast</b>		<b>School Breakfast - Breakfast</b>	
Illinois Free Breakfast		Severe Need	
Free	1152	Free	1152
		Reduced	527
		Paid	1324
<b>Illinois Free Lunch - Lunch</b>		<b>National School Lunch - Lunch</b>	
Illinois Free Lunch		60% or more Eligible	
Free	1480	Free	1480
		Reduced	935
		Paid	935

**Statistics**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Days Claimed	22	Days Claimed	22
Enrollment	225	Enrollment	225
ADA	220	ADA	220

**Eligibles**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Free	75	Free	75
Reduced	50	Reduced	50
Paid	75	Paid	75

[Previous](#) [Submit Claim](#)



**Meal count totals are also updated on the Claim Summary. Review and Submit Claim.**

Organization: Washington Elem School [14892]      Type: Claim  
RCDT: 47-098-0050-26      Status: Unconsolidated  
Program Year: 2017      Program: SNP  
Sponsor: Sterling CUSD 5

 **Saved Successfully.**

Check for Errors     Show All Edits

### Daily Meal Counts

#### Claim

Calendar Year: 2017  
Calendar Month: 6

#### Quick Links

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

#### Version

Selected Claim:

Jun 2017 Claim - Unconsolidated - 07/19/2017   Force Revision

**If all edits are passed the claim will be saved successfully.  
Select what you would like to do next.**

Organization: Sterling CUSD 5  
RCDT: 47-098-0050-26  
Program Year: 2017

Type: Claim  
Status: Draft  
Program: SNP



## NSLP Sponsor Claim

### Quick Links

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

### Version

Current Jun 2017 Claim - Draft - 07/19/2017

**Please review your completed claim prior to submission.**

**Sterling CUSD 5 (47-098-0050-26)**

### Claim Data

Claim Month	Jun 2017	Status	Draft
Days of Operation	06/01/2017 - 06/30/2017	Type	Claim
Days Claimed	22	Date Received	
Claim Source	Sponsor	Date Approved	
<small>Last Updated: bminder</small>		<small>Submitted by:</small>	

### Sponsor Notes

 3 site(s) included out of 6 sites approved  
Illinois Free Breakfast - 3 site(s)  
School Breakfast - 3 site(s)  
National School Lunch - 3 site(s)  
Illinois Free Lunch - 3 site(s)

**Sponsor claim is a consolidation of all the approved site claims.**

**Sponsor Notes shows how many sites are included in the claim.**



**Illinois**  
State Board of  
Education

## Meals

### Illinois Free Breakfast - Breakfast

#### Illinois Free Breakfast

Free	2998
------	------

### School Breakfast - Breakfast

#### Severe Need

Free	2998
Reduced	677
Paid	1574

### Illinois Free Lunch - Lunch

#### Illinois Free Lunch

Free	3570
------	------

### National School Lunch - Lunch

#### 60% or more Eligible

Free	3570
Reduced	1076
Paid	1151

## Statistics

### School Breakfast

Days Claimed	22
Enrollment	625
ADA	611

### National School Lunch

Days Claimed	22
Enrollment	600
ADA	587

## Eligibles

### School Breakfast

Free	349
Reduced	71
Paid	185

### National School Lunch

Free	329
Reduced	66
Paid	180

Submit

**Review data and submit. If changes need to be made you must go back to the appropriate site claim and make changes.**



**Illinois**  
State Board of  
Education

**Certify** **Close**

*I certify that to the best of my knowledge and belief this claim is true and correct in all respects, that records are available to support this claim, that it is in accordance with the terms of the existing agreement(s), and that payment therefore has not been received. Records to support all data reported on this claim must be maintained for three years plus the current year, unless an audit is pending. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes.*

Agree Cancel

**You must agree to the ‘fine print’ or the Sponsor claim cannot be submitted.**



**Illinois**  
**State Board of**  
**Education**

Organization: Sterling CUSD 5  
RCDT: 47-098-0050-26  
Program Year: 2017

Type: Claim  
Status: Approved  
Program: SNP



 **Saved Successfully.**

### NSLP Sponsor Claim

#### Quick Links

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

#### Version

Jun 2017 Claim - Approved - 07/20/2017

#### Admin

Status:

Source:

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	177,519.40	177,519.40	0.00
National Lunch 2016	0.00	731,814.97	731,814.97	0.00
Illinois Free Breakfast & Lunch	164.20	7,526.71	7,362.51	164.20
National Breakfast 2017	7,750.36	163,174.40	155,424.04	7,750.36
National Lunch 2017	15,060.02	651,151.12	636,091.10	15,060.02

 Sterling CUSD 5 (47-098-0050-26)

**You will be notified that the claim was saved successfully and will be able to see what the claim earned and what you will be paid for this claim.**



**Illinois**  
State Board of  
Education

### Monitoring Summary

Program	Review Type	Program Year	Status	Status Date	Monitor
NSLP	Administrative	2017	Assigned	2/16/2017	Hansen
NSLP	Administrative	2014	Assigned	10/24/2013	Hansen

### Sponsor Claims

Month	Year	Type	Status	Payment Batch	Site Claims
Aug	2016	Claim	Sent to FRIS	3	<a href="#">Site Claims</a>
Sep	2016	Claim	Sent to FRIS	7	<a href="#">Site Claims</a>
Oct	2016	Claim	Sent to FRIS	13	<a href="#">Site Claims</a>
Nov	2016	Claim	Sent to FRIS	20	<a href="#">Site Claims</a>
Dec	2016	Claim	Sent to FRIS	28	<a href="#">Site Claims</a>
Jan	2017	Claim	Sent to FRIS	34	<a href="#">Site Claims</a>
Feb	2017	Claim	Sent to FRIS	39	<a href="#">Site Claims</a>
Mar	2017	Claim	Sent to FRIS	47	<a href="#">Site Claims</a>
Apr	2017	Claim	Sent to FRIS	52	<a href="#">Site Claims</a>
May	2017	Claim	Sent to FRIS	57	<a href="#">Site Claims</a>
Jun	2017	Claim	Approved		<a href="#">Site Claims</a>

On the Dashboard the claim status will now show as 'Approved'.

Sponsor Tasks		Sponsor Applications & Participation		Site Applications		Claims & Monitoring		Sponsor Info	
<b>Monitoring Summary</b>									
Program	Review Type	Program Year	Status	Status Date	Monitor				
NSLP	Administrative	2017	Assigned	2/16/2017	Hansen				
NSLP	Administrative	2014	Assigned	10/24/2013	Hansen				
<b>Sponsor Claims</b>									
Month	Year	Type	Status	Payment Batch	Site Claims				
Aug	2016	Claim	Sent to FRIS	3	<a href="#">Site Claims</a>				
Sep	2016	Claim	Sent to FRIS	7	<a href="#">Site Claims</a>				
Oct	2016	Claim	Sent to FRIS	13	<a href="#">Site Claims</a>				
Nov	2016	Claim	Sent to FRIS	20	<a href="#">Site Claims</a>				
Dec	2016	Claim	Sent to FRIS	28	<a href="#">Site Claims</a>				
Jan	2017	Claim	Sent to FRIS	34	<a href="#">Site Claims</a>				
Feb	2017	Claim	Sent to FRIS	39	<a href="#">Site Claims</a>				
Mar	2017	Claim	Sent to FRIS	47	<a href="#">Site Claims</a>				
Apr	2017	Claim	Sent to FRIS	52	<a href="#">Site Claims</a>				
May	2017	Claim	Sent to FRIS	57	<a href="#">Site Claims</a>				
Jun	2017	Claim	Sent to FRIS	58	<a href="#">Site Claims</a>				

After we process the claim for payment, the status will change to Sent to FRIS.

To revise a site claim, click on the site claim link as if you were doing an Original claim.



Site Claims							Close [ X ]
Program Month		Program Year		Site Number			
June		2017					
Filter Claims							
Month	Year	Type	Status	Payment Batch	Site Name	Site Number	
Jun	2017	Claim	Not Submitted		Challand Middle School	14888	
Jun	2017	Claim	Not Submitted		Franklin Elem School	14889	
Jun	2017	Claim	Sent to FRIS	58	Jefferson Elem School	14890	
Jun	2017	Claim	Not Submitted		Lincoln Elem School	14891	
Jun	2017	Claim	Sent to FRIS	58	Sterling High School	14887	
Jun	2017	Claim	Sent to FRIS	58	Washington Elem School	14892	



Select the site you wish to work on by clicking on the month on the left side of the grid.



Organization: Sterling High School [14887]  
RCDT: 47-098-0050-26  
Program Year: 2017  
Sponsor: Sterling CUSD 5

Type: Claim  
Status: Sent to FRIS  
Program: SNP



### Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 14887 - National School Lunch	Approved for National School Lunch, but no Session 1 - Lunch meal counts are entered on this claim.
Warning	W2025064	Site: 14887 - School Breakfast	School Breakfast eligibles exceeds enrollment for School Breakfast.

### NSLP Site Claim

#### Quick Links

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

#### Version

58: Jun 2017 Claim - Sent to FRIS - 07/20/2017 ▼

Sterling High School (47-098-0050-26)

#### Claim Data

Claim Month	Jun 2017	Status	Sent to FRIS
Days of Operation	06/01/2017 - 06/16/2017	Type	Claim
Days Claimed	12	Date Received	07/19/2017
Claim Source	Sponsor	Date Approved	07/19/2017
<small>Last Updated: bmindr</small>		<small>Submitted by: bmindr</small>	

**The Site claim summary screen for that site will open.  
Click on Daily Meal Counts under Quick Links.**



**Illinois**  
State Board of  
Education

## Daily Meal Counts

### Claim

Calendar Year: 2017  
Calendar Month: 6

### Quick Links

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

### Version

Selected Claim:

58: Jun 2017 Claim - Sent to FRIS - 07/20/2017  **Revise**  Force Revision

Meal Counts

Statistics

Claim Summary

### Daily Totals

#### Program Daily Meal Counts

- ✓ School Breakfast Severe Need (63%)
- National School Lunch 60% or more Eligible (75%)

Show All

Program

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	Free	Reduced	Paid
2	Lunch	National School Lunch	Free	Reduced	Paid
5	Lunch	National School Lunch	Free	Reduced	Paid
6	Lunch	National School Lunch	Free	Reduced	Paid
7	Lunch	National School Lunch	Free	Reduced	Paid
8	Lunch	National School Lunch	Free	Reduced	Paid
9	Lunch	National School Lunch	Free	Reduced	Paid
12	Lunch	National School Lunch	Free	Reduced	Paid
13	Lunch	National School Lunch	Free	Reduced	Paid
14	Lunch	National School Lunch	Free	Reduced	Paid
15	Lunch	National School Lunch	Free	Reduced	Paid
16	Lunch	National School Lunch	Free	Reduced	Paid

**Currently all the daily meal count cells are grayed out.  
Click the Revise button in the middle of the screen.**



**Illinois**  
State Board of  
Education

## Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/20/2017

Delete Draft

Meal Counts

Statistics

Claim Summary

## Daily Totals

### Program Daily Meal Counts

- ✓ School Breakfast Severe Need (63%)
- ✓ National School Lunch 60% or more Eligible (75%)

Show All

Program **National School Lunch**

Day	Meal	Program	Free	Reduced	Paid
1	Lunch	National School Lunch	15	4	3
2	Lunch	National School Lunch	16	3	4
5	Lunch	National School Lunch	17	4	4
6	Lunch	National School Lunch	18	3	4
7	Lunch	National School Lunch	17	3	3
8	Lunch	National School Lunch	15	3	4
9	Lunch	National School Lunch	19	3	5
12	Lunch	National School Lunch	16	4	4
13	Lunch	National School Lunch	18	3	4
14	Lunch	National School Lunch	18	4	4
15	Lunch	National School Lunch	17	3	3
16	Lunch	National School Lunch	Free	Reduced	Paid
19	Lunch	National School Lunch	Free	Reduced	Paid
20	Lunch	National School Lunch	Free	Reduced	Paid
21	Lunch	National School Lunch	Free	Reduced	Paid
22	Lunch	National School Lunch	Free	Reduced	Paid
23	Lunch	National School Lunch	Free	Reduced	Paid
26	Lunch	National School Lunch	Free	Reduced	Paid
27	Lunch	National School Lunch	Free	Reduced	Paid
28	Lunch	National School Lunch	Free	Reduced	Paid
29	Lunch	National School Lunch	Free	Reduced	Paid
30	Lunch	National School Lunch	Free	Reduced	Paid
			186	37	42

Save and Continue

**Make the changes you need to and click Save and Continue.  
For this site we are adding the lunches we forgot to claim.**



**Illinois**  
State Board of  
Education

## Version

Selected Claim:

Current Jun 2017 Claim - Draft - 07/20/2017

Delete Draft

Meal Counts

Statistics

Claim Summary

### Statistics

#### School Breakfast

<input checked="" type="checkbox"/> Enrollment	35
<input checked="" type="checkbox"/> ADA	25
<input checked="" type="checkbox"/> Free Eligible	20
<input checked="" type="checkbox"/> Reduced Eligible	5
<input checked="" type="checkbox"/> Paid Eligible	5

#### National School Lunch

<input checked="" type="checkbox"/> Enrollment	35
<input checked="" type="checkbox"/> ADA	25
<input checked="" type="checkbox"/> Free Eligible	20
<input checked="" type="checkbox"/> Reduced Eligible	5
<input checked="" type="checkbox"/> Paid Eligible	5

Previous

Save and Continue

**Update Statistics, if necessary, and Save and Continue.**



**Illinois**  
State Board of  
Education

Meal Counts
Statistics
Claim Summary

Please review your completed claim prior to submission.

**Sterling High School (47-098-0050-26)**

**Claim Data**

Claim Month	Jun 2017	Status	Draft
Days of Operation	06/01/2017 - 06/16/2017	Type	Claim
Days Claimed	12	Date Received	
Claim Source	Sponsor	Date Approved	
<i>Last Updated: bmrinder</i>		<i>Submitted by:</i>	

**Meals**

<b>Illinois Free Breakfast - Breakfast</b>		<b>School Breakfast - Breakfast</b>	
Illinois Free Breakfast		Severe Need	
Free	94	Free	94
		Reduced	46
		Paid	59
<b>Illinois Free Lunch - Lunch</b>		<b>National School Lunch - Lunch</b>	
Illinois Free Lunch		60% or more Eligible	
Free	186	Free	186
		Reduced	37
		Paid	42

**Statistics**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Days Claimed	12	Days Claimed	11
Enrollment	35	Enrollment	35
ADA	25	ADA	25

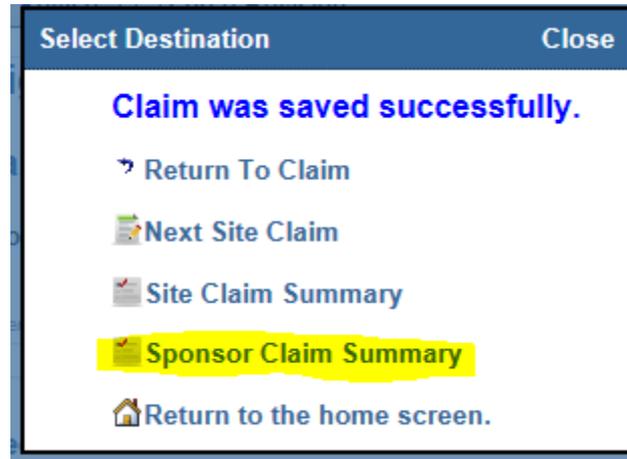
**Eligibles**

<b>School Breakfast</b>		<b>National School Lunch</b>	
Free	20	Free	20
Reduced	5	Reduced	5
Paid	5	Paid	5

[Previous](#) [Submit Claim](#)



**Review your changes and submit your claim.**



**If the site claim was saved successfully you will need to resubmit the sponsor claim to complete the process.**

## Sponsor Notes

⚠️ 3 site(s) included out of 6 sites approved  
Illinois Free Breakfast - 3 site(s)  
School Breakfast - 3 site(s)  
National School Lunch - 3 site(s)  
Illinois Free Lunch - 3 site(s)

## Meals

### Illinois Free Breakfast - Breakfast

#### Illinois Free Breakfast

Free 2998

### School Breakfast - Breakfast

#### Severe Need

Free 2998  
Reduced 677  
Paid 1574

### Illinois Free Lunch - Lunch

#### Illinois Free Lunch

Free 3756

### National School Lunch - Lunch

#### 60% or more Eligible

Free 3756  
Reduced 1113  
Paid 1193

## Statistics

### School Breakfast

Days Claimed 22  
Enrollment 635  
ADA 612

### National School Lunch

Days Claimed 22  
Enrollment 635  
ADA 612

## Eligibles

### School Breakfast

Free 349  
Reduced 71  
Paid 185

### National School Lunch

Free 349  
Reduced 71  
Paid 185

Submit



**Illinois**  
State Board of  
Education

**Review your changes at the sponsor level and submit.**

Organization: Sterling CUSD 5  
RCDT: 47-098-0050-26  
Program Year: 2017

Type: Claim  
Status: Approved  
Program: SNP



**Saved Successfully.**

## NSLP Sponsor Claim

### Quick Links

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

### Version

Jun 2017 **Claim R1** - Approved - 07/20/2017

### Admin

Status:

Source:

## Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	177,519.40	177,519.40	0.00
National Lunch 2016	0.00	731,814.97	731,814.97	0.00
Illinois Free Breakfast & Lunch	168.85	7,531.36	7,526.71	4.65
National Breakfast 2017	7,750.36	163,174.40	163,174.40	0.00
National Lunch 2017	15,783.70	651,874.80	651,151.12	723.68

Sterling CUSD 5 (47-098-0050-26)

The revised sponsor claim is indicated by an R1 in the version box.  
Any additional payments will be displayed in the Claim Analysis grid.



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Claims **should** be submitted by the 10<sup>th</sup> day following the claim month. All original and revised claims **MUST** be submitted no later than 60 calendar days following the claim month in order to be paid.

Claim Month	Due Date
October	December 30
November	January 29
December	March 1 (February 29 if leap year)
January	April 1 (March 31 if leap year)
February	April 29
March	May 30
April	June 29
May	July 30
June	August 29
July	September 29
August	October 30
September	November 29



Sponsor Tasks	Sponsor Applications & Participation	Site Applications	Claims & Monitoring	Sponsor Info	
<b>Monitoring Summary</b>					
Program	Review Type	Program Year	Status	Status Date	Monitor
NSLP	Administrative	2017	Assigned	2/16/2017	Hansen
NSLP	Administrative	2014	Assigned	10/24/2013	Hansen
<b>Sponsor Claims</b>					
Month	Year	Type	Status	Payment Batch	Site Claims
Aug	2016	Claim	Sent to FRIS	3	<a href="#">Site Claims</a>
Sep	2016	Claim	Sent to FRIS	7	<a href="#">Site Claims</a>
Oct	2016	Claim	Sent to FRIS	13	<a href="#">Site Claims</a>
Nov	2016	Claim	Sent to FRIS	20	<a href="#">Site Claims</a>
Dec	2016	Claim	Sent to FRIS	28	<a href="#">Site Claims</a>
Jan	2017	Claim	Sent to FRIS	34	<a href="#">Site Claims</a>
Feb	2017	Claim	Sent to FRIS	39	<a href="#">Site Claims</a>
Mar	2017	Claim	Sent to FRIS	47	<a href="#">Site Claims</a>
Apr	2017	Claim	Sent to FRIS	52	<a href="#">Site Claims</a>
May	2017	Claim	Sent to FRIS	57	<a href="#">Site Claims</a>
Jun	2017	Claim	Sent to FRIS	58	<a href="#">Site Claims</a>

Now that all your claims are 'Sent to FRIS', you can look up payments in our FRIS Inquiry System.



The screenshot shows a web browser window with the URL <https://www.isbe.net>. The browser's address bar and tabs are visible at the top. The website header features the Illinois State Board of Education logo and name, along with navigation links for "Careers at ISBE", "Contact Us", and social media icons for Twitter, Facebook, YouTube, and LinkedIn. A "System Quick Links" dropdown menu is located on the left. The main navigation bar includes links for "Log Into ELIS", "Log Into IWAS", "Public School District Lookup", "FRIS Inquiry" (highlighted in yellow), "IL Report Card", "About the Agency and Board", and "Topics A-Z". A light blue banner at the bottom of the header contains a medical icon and the text: "Anyone, 5 years of age and older, is eligible to receive the COVID-19 vaccine. Find your nearest vaccination location at [vaccines.gov](https://vaccines.gov)."

**From the ISBE homepage just click on FRIS Inquiry**





## FRIS INQUIRY

Financial Reimbursement Information System (FRIS) Inquiry is a view only, public system that contains financial data (ISBE). The FRIS Inquiry system is updated nightly and allows the general public access to all approved LEA grant data. Please review the online [Quick Help](#) document located in the menu bar if you need assistance with basic navigation.

If you require technical assistance to navigate the system, please contact our Call Center at (217)558-3600 during business hours.

If you have questions regarding the data presented in the system, please contact the department staff person in charge of your account.

Please view the [FRIS Inquiry Basic Navigation Webinar](#) for basic navigation of the system.

**Select "Payment"**

## Search for payments by –

- Date Range
  - Voucher #
  - Voucher Amount
  - RCDT (with dashes)
  - Program Name
- ❖ Use MULTIPLE Parameters to Narrow Your Search!



### Payment Information

#### Voucher Date Range

Last ▾ 1 Years ▾

7/9/2021 - 7/8/2022



#### Voucher Amount Range

\$0.24 \$87,169,341.00

From: To:

#### Voucher Number

Search

00000036

00000037

#### Recipient RCDT or Name

Search

01-000-0000-00 Adam/Brwn/Cass/Morgn/Pik/Sctt ROE

01-001-0010-26 Payson CUSD 1

01-001-0020-26 Liberty CUSD 2

#### Payee RCDT or Name

Search

01-000-0000-00 Adam/Brwn/Cass/Morgn/Pik/Sctt ROE

01-001-0010-26 Payson CUSD 1

01-001-0020-26 Liberty CUSD 2

#### Program Name

Search

# Using RCDT to Search -

Voucher Date Range

Last ▼ 5 Years ▼

Reset

📅 7/14/2017 - 7/13/2022

Voucher Amount Range

From:    To:

Voucher Number

00000261  
00000290

Recipient RCDT or Name

Clear All

01-000-0000-00

Payee RCDT or Name

01-000-0000-00

Program Name

Evidence-Based Funding (3001)  
National School Lunch Program (4210)  
Other Federal Programs (4998)

Recipient	Payee								
01-000-0000-00	01-000-0000-00								
REGIONAL OFFICE OF EDUCATION01	REGIONAL OFFICE OF EDUCATION01								
Legal name	Legal name								
<div style="border: 2px solid red; padding: 5px; display: inline-block; background-color: #fff9c4;"> <b>All columns are sortable.</b> </div>									
Payment Detail									
Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptroller	P	A
2017	00023428	4210-00	11/1/2017	\$10,339.29	\$0.00	\$10,339.29	11/3/2017	N	
2017	00023525	4220-00	11/1/2017	\$3,243.40	\$0.00	\$3,243.40	11/3/2017	S	
2017	00117384	4935-02	7/19/2017	\$3,225.00	\$0.00	\$3,225.00	7/21/2017	T	
2017	00119488	3360-00	8/8/2017	\$0.42	\$0.00	\$0.42	9/13/2017	S	
2017	00119502	4210-00	8/8/2017	\$25.92	\$0.00	\$25.92	8/10/2017	N	
2017	00119504	4220-00	8/8/2017	\$18.36	\$0.00	\$18.36	8/10/2017	S	
2017	00121353	3360-00	8/23/2017	\$170.63	\$0.00	\$170.63	9/13/2017	S	
2018	00001713	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R	
2018	00001729	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R	
2018	00001763	3730-00	8/16/2017	\$20,896.00	\$15,698.00	\$5,198.00	8/18/2017	R	
2018	00002097	3520-00	8/23/2017	\$1,517.00	\$0.00	\$1,517.00	8/28/2017	R	
2018	00003358	3001-92	9/1/2017	\$26,066.94	\$0.00	\$26,066.94	9/6/2017	E	
2018	00003359	3001-93	9/1/2017	\$43,183.44	\$0.00	\$43,183.44	9/6/2017	E	
2018	00005001	3001-92	9/6/2017	\$13,033.47	\$0.00	\$13,033.47	9/8/2017	E	
2018	00005002	3001-93	9/6/2017	\$21,591.72	\$0.00	\$21,591.72	9/8/2017	E	
2018	00005751	3696-00	9/6/2017	\$7,370.00	\$0.00	\$7,370.00	3/16/2018	R	
2018	00005786	3730-00	9/6/2017	\$10,448.00	\$0.00	\$10,448.00	9/8/2017	R	

Click on Entity Name to see blue line.

Searching by RCDT will bring up different programs that can also be selected.



# Select a voucher to match with WINS:

**Voucher Date Range**

Last  Years

[Reset](#)

**Voucher Amount Range**

From:  To:

**Voucher Number**

00000261  
00000290

**Recipient RCDT or Name**

[Clear All](#)

01-000-0000-00

**Payee RCDT or Name**

01-000-0000-00

**Program Name**

Evidence-Based Funding (3001)  
**National School Lunch Program (4210)**  
Other Federal Programs (4998)

Recipient	Payee
01-000-0000-00 REGIONAL OFFICE OF EDUCATION01 Legal name	01-000-0000-00 REGIONAL OFFICE OF EDUCATION01 Legal name

Payment Detail								
Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By	Comptroller
2017	00023428	4210-00	11/1/2017	\$10,339.29	\$0.00	\$10,339.29	11/3/2017	N
2017	00023525	4220-00	11/1/2017	\$3,243.40	\$0.00	\$3,243.40	11/3/2017	S
2017	00117384	4935-02	7/19/2017	\$3,225.00	\$0.00	\$3,225.00	7/21/2017	T
2017	00119488	3360-00	8/8/2017	\$0.42	\$0.00	\$0.42	9/13/2017	S
2017	00119502	4210-00	8/8/2017	\$25.92	\$0.00	\$25.92	8/10/2017	N
2017	00119504	4220-00	8/8/2017	\$18.36	\$0.00	\$18.36	8/10/2017	S
2017	00121353	3360-00	8/23/2017	\$170.63	\$0.00	\$170.63	9/13/2017	S
2018	00001713	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
2018	00001729	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
2018	00001763	3730-00	8/16/2017	\$20,896.00	\$15,698.00	\$5,198.00	8/18/2017	R
2018	00002097	3520-00	8/23/2017	\$1,517.00	\$0.00	\$1,517.00	8/28/2017	R
2018	00003358	3001-92	9/1/2017	\$26,066.94	\$0.00	\$26,066.94	9/6/2017	E
2018	00003359	3001-93	9/1/2017	\$43,183.44	\$0.00	\$43,183.44	9/6/2017	E
2018	00005001	3001-92	9/6/2017	\$13,033.47	\$0.00	\$13,033.47	9/8/2017	E
2018	00005002	3001-93	9/6/2017	\$21,591.72	\$0.00	\$21,591.72	9/8/2017	E
2018	00005751	3696-00	9/6/2017	\$7,370.00	\$0.00	\$7,370.00	3/16/2018	R
2018	00005786	3730-00	9/6/2017	\$10,448.00	\$0.00	\$10,448.00	9/8/2017	R



**\*4210 – National School Lunch Program**

## What claim does that \$25.92 go with?

Sponsor Tasks	Sponsor Applications & Participation	Site Applications	Claims & Monitoring	Sponsor Info	
<b>Monitoring Summary</b>					
Program	Review Type	Program Year	Status	Status Date	Monitor
SNP	Administrative	2015	Cancelled	5/13/2020	Williams
SNP	Administrative	2014	Cancelled	3/7/2014	Foster
<b>Sponsor Claims</b>					
Month	Year	Type	Status	Payment Batch	Site Claims
✓ Aug	2016	Claim	Sent to FRIS	35	<a href="#">Site Claims</a>
✓ Sep	2016	Claim	Sent to FRIS	35	<a href="#">Site Claims</a>
✓ Oct	2016	Claim	Sent to FRIS	36	<a href="#">Site Claims</a>
✓ Nov	2016	Claim	Sent to FRIS	36	<a href="#">Site Claims</a>
✓ Dec	2016	Claim	Sent to FRIS	36	<a href="#">Site Claims</a>
✓ Jan	2017	Claim	Sent to FRIS	38	<a href="#">Site Claims</a>
✓ Feb	2017	Claim	Sent to FRIS	49	<a href="#">Site Claims</a>
✓ Mar	2017	Claim	Sent to FRIS	56	<a href="#">Site Claims</a>
✓ Apr	2017	Claim	Sent to FRIS	60	<a href="#">Site Claims</a>
✓ May	2017	Claim	Sent to FRIS	60	<a href="#">Site Claims</a>
✓ Jun	2017	Claim	Sent to FRIS	67	<a href="#">Site Claims</a>

Voucher date from FRIS Inquiry of 8/8/17, so select an earlier monthly claim

*\*most claims are not submitted the same month*



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## SNP Sponsor Claim

### Quick Links

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

### Version

67: Jun 2017 Claim - Sent to FRIS - 08/08/2017

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	18,272.65	18,272.65	0.00
National Lunch 2016	0.00	53,857.15	53,857.15	0.00
Illinois Free Breakfast & Lunch	0.42	560.43	560.01	0.42
National Breakfast 2017	18.36	12,601.10	12,582.74	18.36
National Lunch 2017	25.92	42,929.46	42,903.54	25.92



Organization: [redacted] Type: Claim  
 RCDDT: 47-098-0050-26 Status: Sent to FRIS  
 Program Year: 2017 Program: SNP



## SNP Sponsor Money Only Adjustment

### Quick Links Version

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

70: Jun 2017 Money Only Adjustment - Sent to FRIS - 08/23/2017

### Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	177,519.40	177,519.40	0.00
National Lunch 2016	0.00	731,814.97	731,814.97	0.00
Illinois Free Breakfast & Lunch	2,241.91	9,604.42	7,362.51	2,241.91
National Breakfast 2017	0.00	155,424.04	155,424.04	0.00
National Lunch 2017	0.00	636,091.10	636,091.10	0.00



## Claim Data

Claim Month  
Days of Operation -  
Days Claimed  
Claim Source

*Last Updated:*

Status  
Type  
Date Received  
Date Approved

*Submitted by:*

## Sponsor Notes

Loading...

## Meals

Loading...

## Statistics

Loading...

## Eligibles

Loading...

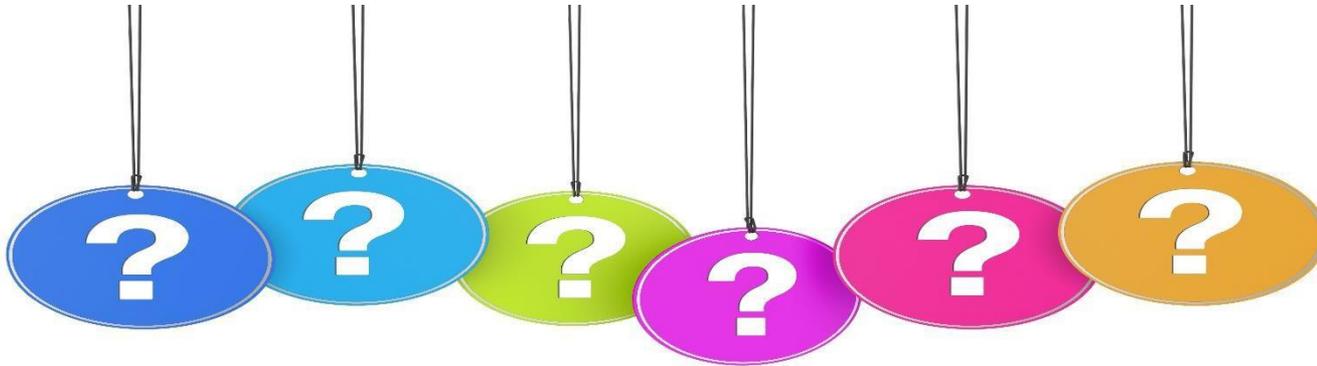
## Money Only Adjustment

Payment Category  
Adjustment Type  
Amount  
Adjustment Notes

Illinois Free Breakfast & Lunch  
Proration  
2241.9100

2017 Proration





Funding & Disbursements 217-782-5256



Kurt Piskin [kpiskin@isbe.net](mailto:kpiskin@isbe.net)

Dara Strode [dstrode@isbe.net](mailto:dstrode@isbe.net)



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