

Illinois State Board of Education



School Nutrition Programs Back to School Conference

WINS Claim Submission & FRIS Payment Information

by

Kurt Piskin Principal Consultant Funding & Disbursements

Whole Child • Whole School • Whole Community

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Sponsor Lo	окир					_			
Name / RCDT / City	/ / Address / Zip	School Nutrition Programs	V			Program	Year	Г	Coarch
								10	
Alerts		[-]	Comments/Notes						
Questionnaire: 1	2018 Please complete the NSLP sp	ponsor questionnaire.	No Sponsor notes. Ple	ase use the Sh	ow Exis	ting Site	Notes link	k below.	
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Moiling Address		District Superintenden	t (Auth Don)	Delivery	Addre				<u> </u>
Mailing Addres	s	District Superintenden	t (Auth. Rep.)	Delivery	Addre	955			+ <u>Add A</u>
Mailing Address Sterling CUSD 5 410 E Le Fevre Sterling, IL, 6108 Show Map 9	s Rd 31-1391(Whiteside)	District Superintenden Name: Title: Business Fax Email:	t (Auth. Rep.) Mr. Tad Everett Superintendent (815) 626-5050 x1637 (815) 622-4113 teverett@sps5.org	Delivery Sterling (410 E Le Sterling, Show Ma	CUSD : Fevre IL, 610	ess 5 Rd 81-1391	(Whites	ide)	+ <u>Add A</u>
Mailing Address Sterling CUSD 5 410 E Le Fevre I Sterling, IL, 6108 Show Map 9 Sponsor Conta	s Rd 31-1391(Whiteside) ct	District Superintenden Name: Title: Business Fax Email: Sponsor Claim Contac	t (Auth. Rep.) Mr. Tad Everett Superintendent (815) 626-5050 x1637 (815) 622-4113 teverett@sps5.org t	Delivery Sterling (410 E Le Sterling, Show Ma	CUSD : Fevre IL, 610 ap 9	5 Rd 81-1391	(Whitesi	ide)	+ <u>Add A</u>
Mailing Address Sterling CUSD 5 410 E Le Fevre Sterling, IL, 6108 Show Map 9 Sponsor Conta Name: Title: Business Fax Email:	ct Timothy J Schwingle Director of Finance (815) 626-5050 x1634 (815) 622-4156 tschwingle@sps5.org	District Superintenden Name: Title: Business Fax Email: Sponsor Claim Contac Name: Title: Business Fax Email:	t (Auth. Rep.) Mr. Tad Everett Superintendent (815) 626-5050 x1637 (815) 622-4113 teverett@sps5.org t Wayne D Cherry (815) 626-5050 x1619 (815) 622-4156 wcherry@sps5.org	Delivery Sterling (410 E Le Sterling, Show Ma	Addre CUSD : Fevre IL, 610 ap 9	5 Rd 81-1391	l (Whitesi	ide)	+ <u>Add A</u>



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Batch Participation Detail

Waiver Submissions

Participation / Claiming Summary By Site

Reports

Add New Site

When you first access WINS you will be on your Dashboard

No WINS Budgets required.

Edit Site Questionnaire

 Edit Program Participation

Budget

Edit Participation Detail

Show exist		1/1/_008_0050_761					
change co	ontact inform	ation, please refer to the Ch	ange Request Form ur	nder Help/Question icon above.			+Add Content +Add Addree
Mailing Ac	ddress		District Superint	endent (Auth. Rep.)	Delivery	Address	
Sterling CU 410 E Le F Sterling, IL, <u>Show Map</u>	JSD 5 Fevre Rd ., 61081-1391 ♀	I(Whiteside)	Name: Title: Business Fax Email:	Mr. Tad Everett Superintendent (815) 626-5050 x1637 (815) 622-4113 teverett@sps5.org	Sterling C 410 E Le Sterling, I <u>Show Ma</u>	CUSD 5 Fevre Rd L, 61081-1391(Whit <u>p</u> ♥	⊮ ≭ teside)
Sponsor (Contact		Sponsor Claim C	Contact			
Name: Title: Business		Timothy J Schwingle Director of Finance (815) 626-5050 x1634	Name: Title: Business	₩ayne D Cherry (815) 626-5050 x1619	×		
Fax Email:		(815) 622-4156 tschwingle@sps5.org	Fax Email:	(815) 622-4156 wcherry@sps5.org			
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Select the Claims & Monitoring tab and then click on Site Claims for the month that you wish to submit a claim for.



Site Clair	Site Claims Close [X]					
	Prog	gram Mon	th	Program Year		Site Number
June	\checkmark			2017 🗸		
r				Filter Claims]	
<u>Month</u>	<u>Year</u>	<u>Type</u>	<u>Status</u>	Payment Batch	<u>Site Na</u>	me <u>Site Number</u>
🛃 Jun	2017	Claim	Not Submitted		Challand Middle Schoo	I 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 Scho	ol 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] Claim Type: RCDT: 47-098-0050-26 Program Year: 2017 Program: SNP Sponsor: Sterling CUSD 5 🕕 New Claim

Status: Not Submitted



Daily Meal Counts

Claim Calendar Year: 2017 Calendar Month: 6			Quick I Site Claims Participation	_inks n Detail		
Version Selected Claim: New Claim						
Meal Counts	Daily Totals Program Da School Breakfa National School Show All Program School	ily Meal Coun ast Severe Need (86% of Lunch 60% or more Breakfast	ts) Eligible (75%)	>		
	Day Meal	Program 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.



	SCHOOL BLeak	kfast Severe Need (86%)		
-	National Sch	ool Lunch 60% or more	Eligible (75%)		
Show					
Prog	gram Schoo	ol 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	Freakfast	School Breakfast	Free	Reduced	Paid
1	/		0	0	0

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.



Program Daily Meal Counts

School Breakfast Severe Need (86%)

National School Lunch 60% or more Eligible (75%)

Show				
Prog	gram Scho	ol Breakfast 🗸 🗸 🗸		
Day	Meal	Program	Free	Reduced
1	Breakfast	School Breakfast	77	5
2	Breakfast	School Breakfast	78	5
5	Breakfast	School Breakfast	82	4
6	Breakfast	School Breakfast	82	5
7	Breakfast	School Breakfast	83	5
8	Breakfast	School Breakfast	83	4
9	Breakfast	School Breakfast	74	3
12	Breakfast	School Breakfast	78	5
13	Breakfast	School Breakfast	77	5
14	Breakfast	School Breakfast	80	6
15	Breakfast	School Breakfast	81	6
16	Breakfast	School Breakfast	79	5
19	Breakfast	School Breakfast	79	5
20	Breakfast	School Breakfast	81	4
21	Breakfast	School Breakfast	82	5
22	Breakfast	School Breakfast	79	5

					Course	and Card	
			1752	104		191	
30	Breakfast	School Breakfast	79	4		9	
29	Breakfast	School Breakfast	80	5		10	
28	Breakfast	School Breakfast	82	5		8	
27	Breakfast	School Breakfast	81	4		9	
26	Breakfast	School Breakfast	78	5		7	
23	Breakfast	School Breakfast	77	4		9	
22	Breakfast	School Breakfast	79	5		9	
21	Breakfast	School Breakfast	82	5		10	
20	Breakfast	School Breakfast	81	4		10	
19	Breakfast	School Breakfast	79	5		7	
16	Breakfast	School Breakfast	79	5		8	
15	Breakfast	School Breakfast	81	6		8	
14	Breakfast	School Breakfast	80	6		8	
13	Breakfast	School Breakfast	77	5		9	
12	Dicakiast	School Dieaklast	78	5		8	

Save and Continue

Paid



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

wear Counts	Daily To	tais			
Statistics	Program	n Daily Meal Count	le l		
	i logiui				
	School	Breakfast Severe Need (86%))		
	- Nationa	I School Lunch 60% or more I	Eligible (75%)		
	Show All				
	Program N	lational 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

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



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	Red	uced	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]	Type:	Claim
RCDT:	47-098-0050-26	Status:	Draft
Program Year:	2017	Program:	SNP
Sponsor:	Sterling CUSD 5	laim	
		am	

Daily Meal Counts



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

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			
Meal Counts Statistics	Statistics School Breakfast		National School Lund	ch
Meal Counts Statistics	Statistics School Breakfast @ Enrollment	375	National School Lunc	sh 375
Meal Counts Statistics	Statistics School Breakfast @ Enrollment @ ADA	375 367	National School Lunc @ Enrollment @ ADA	375 367
Meal Counts Statistics	Statistics School Breakfast Enrollment ADA Free Eligible	375 367 254	National School Lund	375 367 254
Meal Counts Statistics	Statistics School Breakfast @ Enrollment @ ADA @ Free Eligible @ Reduced Eligible	375 367 254 16	National School Lund	375 367 254 16

Enter your statistical information and click Save and Continue.



Meal Counts	Please review your	completed claim prior to
Statistics	sub	mission.
Claim Summary	Jefferson Elem School (4	7-098-0050-26)
	Claim Data	
	Claim MonthJun 2017Days of Operation06/01/2017 - 06/30/2Days Claimed22Claim SourceSponsorLast Updated: brninder	Status Draft 017Type Claim Date Received Date Approved Submitted by: Submitted by:
	Meals	
	Illinois Free Breakfast - Breakfast	School Breakfast - Breakfast
	Illinois Free Breakfast	Severe Need
	Free 1752	Free 1752 Reduced 104 Paid 19
	Illinois Free Lunch - Lunch	National School Lunch - Lunch

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



Meals				
Illinois Free Break Breakfast	fast -	School Breakfast - Breakfast Severe Need		
Illinois Free Breakfa	ist			
Free	1752	Free Reduced Paid	1752 104 191	
Illinois Free Lunch Illinois Free Lunch	Illinois Free Lunch - Lunch Illinois Free Lunch		Lunch -	
Free	2090	60% or more Elig	liple	
		Free Reduced Paid	2090 141 216	

Statistics

School Breakfast		National School Lunch		
Days Claimed	22	Days Claimed	22	
Enrollment	375	Enrollment	375	
ADA	367	ADA	367	

School Breakfas	t	National School	Lunch
Free	254	Free	254
Reduced	16	Reduced	16
Paid	105	Paid	105

Review the data and if correct click Submit Claim.





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



Site Clair	Site Claims Close [X]								
	Pro	gram Mor	ıth		Program Year		Site Number		r
June	~			2017 🗸					
					Filter Claims				
<u>Month</u>	<u>Year</u>	<u>Type</u>	<u>Status</u>		Payment Batch		Site Name		Site Number
Jun	2017	Claim	Not Submitted			Challand Midd	le School	148	388
Jun	2017	Claim	Not Submitted			Franklin Elem	School	148	389
Jun	2017	Claim	Unconsolidated			Jefferson Elen	n School	148	390
Jun	2017	Claim	Not Submitted			Lincoln Elem S	School	148	391
Jun	2017	Claim	Not Submitted			Sterling High S	School	148	387
Jun	2017	Claim	Not Submitted			Washington E	lem School	148	392

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



Organization: RCDT: Program Year: Sponsor:	Sterling High Schoo 47-098-0050-26 2017 Sterling CUSD 5	ol [14887]	Type: Status: Progran	Claim Draft I: SNP	*	*
Daily Mea	al Counts			0		
Calendar Yea Calendar Mo	ar: 2017 nth: 6	Orall	Draft	Site Cla Site Cla Particip	im Summary ims ation Detail	Draft
Version Belected Clai	m: 2017 Claim - Draft Meal Counts	07/19/2017	Delete Draft	Orall	Oraft	Draft
	Statistics					
Jraft	Draft.	Progra Scho - Nation Show All	am Daily Mea ol Breakfast Severe I nal School Lunch 60 ⁴	l Counts leed (63%) % or more Eligible (75%	%) Drate	Draft.
		Program	School Breakfast	\checkmark		
orat	Oraft	Day 1 Brea	Meal Pro	gram Fre akfast 8	e Reduced	Paid
		5 Brea	Ikfast School Bre	akfast 8	4	5
		6 Brea	kfast School Bre	akfast 7	4	5
18 Contraction	A.	7 Brea	kfast School Bre	akfast 🚿 8	4	5
0,-	$Q_{P_{n}}$	S Brea	ikfast) School Bre	akfast) 8	4	5
		g Brea	kfast School Bre	akfast 8	4	4
		12 Brea	kfast School Bre	akfast 8	4	5
a	¢X.	13 Brea	kfast School Bre	akfast 8	4	5
all'	CAR'S	14 Brea	kfast	akfast 7	4	5
∇	∇	15 Brea	ikfast 🖉 School Bre	akfast 8	3	5

This site is only claiming breakfast for half the month.

21 Breakfast School Breakfast

School Breakfast

School Breakfast

19 Breakfast

20 Breakfast



Daily Meal Counts



Enter Statistical information and click Save and Continue.



Meal Counts	Please review y	our c	ompleted of	claim p	rior to
Statistics	State State	subm	ission. 👌		-
Claim Summary	Sterling High Schoo	1 (47-0	98-0050-26	5)	Ó.
	Claim Data				
	Claim Month Jun 2017		Status	Draf	•
52	Days of Operation 06/01/2017	- 06/16/201	17Type	Clair	n 🔬
~0	Days Claimed 12	all'	Date Received		20
Y	Last Updated: bminder	\sim	Submitted by:		\sim
	Meals				
	Illinois Free Breakfast -		School Bre	akfast -	
and the second s	Breakfast 🔗	A.	Breakfast		2 st
Oro	Illinois Free Breakfast	Ore	Severe Nee	d	Q.
		04	Severe nee	u	0
	Free	94	Reduced		9
			Paid		5
25-	X. X.	28	28		25-
de.	Illinois Free Lunch - Lu	nch	National So	hool Lur	nch -
N	Winnin Engel Lungh	~	Lunch		~
	Illinois Free Lunch		60% or mor	e Eligible	
	Free	0			
10		-	Free Roducod		20
and the second s	No. A.	1 and the	Paid		100
Or	0° 0°	Qr.	O.		Q.
	Statistics				
	School Breakfast		National So	hool Lu	nch
-A	Days Claimed	12	Days Claimed		1
Q.	C Enrollment	25	Enrollment		0
	ADA	24	ADA		
	Eligibles				
2	School Breakfast	2	National So	hool Lur	nch 👋
Oro	ON ON	0			- Or
	Free Reduced	20	Free		
	Paid	5	Paid		
8	10 AN	2	2		×.
0	OL OL	O'	01	Previous	Submit



Review your data and click Submit Claim.



Warnings, Errors and Messages

Error State	Edit Code	Location	Description					
Warning	W2025064	Site: 14887 - School Breakfast	School Breakfast	eligibles exceeds enrollr	ment for School Break	fast.		
Warning	W3019012	Site: 14887 - National School Lunch	Approved for Nat	ional School Lunch, but r	no Session 1 - Lunch r	neal counts are ente	red on this claim.	
Note*** Di	splay shows maximum (of 5 occurrences of each edit code; addit	tional occurrences m	nay exist if an edit code is	repeated 5 times. Con	rect errors and resub	omit.	
Check	tor Errors Show	v All Edits						
Daily	Meal Counts	Nr Nr	ν.	√-	\sim	V.	V.	<
Clain	n			Quick Links				
Calenda Calenda	ar Year: 2017 ar Month: 6	orat orat	Orall	Site Claim Summary Site Claims Participation Detail Sponsor Claim Summ	mary other	Orall	Orall	<
Vers	ion							
Selecter	d Claim.							
Jun 201	17 Claim - Unconsoli	dated - 07/19/2017 🔽 Revise	Force Revision		de	02	¢x.	
A.	Meal Counts	Sterling High S	School (47-0	098-0050-26)	Orali	OKD.	Oran.	<
96	Statistics							
	Claim Summary	Claim Data Claim Month J	un 2017	Status	Unconsolidated			
Oraft	Orate	Days of Operation 06 Days Claimed 1 Claim Source S Last Updated: bminder	5/01/2017 - 06/16/20 2 Sponsor	117Type Date Received Date Approved Submitted by: bminder	Claim 07/19/2017 07/19/2017	Orath	Orall	<

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



Dai	ly lo	1015			
Pre	ogran	n Daily Meal Coun	ts		
1	School E	Breakfast Severe Need (79%)		
_	National	School Lunch 60% or more	Eligible (75%)		
Show					
Pro	gram N	ational School Lunch 🗸			
Day	Meal	Program	Free	Reduced	Pai
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.



Meal Counts Statistics
 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 - C	07/19/2017 🔽			
Meal Counts	Statistics			
Statistics	School Breakfast		National School Lunc	h
Claim Summary	 i Enrollment i ADA i Free Eligible i Reduced Eligible i Paid Eligible 	225 220 75 50 75	 ② Enrollment ③ ADA ③ Free Eligible ③ Reduced Eligible ④ Paid Eligible 	225 220 75 50 75

Enter the Statistical Information and click Save and Continue.



Meal Counts	Please review your completed claim prior to				
Statistics	submission.				
laim Summary	Washington Elem Schoo	I (47-098-0050-26)			
	Claim Data				
	Claim Month Jun 2017 Days of Operation 06/01/2017 - 06/30/2 Days Claimed 22 Claim Source Sponsor Last Updated: brninder	Status Draft 2017Type Claim Date Received Date Approved Submitted by:			
	Meals				
	Illinois Free Breakfast - Breakfast	School Breakfast - Breakfast			
	Illinois Free Breakfast	Severe Need			
	Free 1152	Free 1152 Reduced 527 Paid 1324			
	Illinois Free Lunch - Lunch	National School Lunch - Lunch			
	Illinois Free Lunch	60% or more Eligible			
	Free 1656	Free 1656 Reduced 1100 Paid 1650			
	Statistics				
	School Breakfast	National School Lunch			
	Days Claimed22Enrollment225ADA220	Days Claimed22Enrollment225ADA220			
	Eligibles				
	School Breakfast	National School Lunch			
	Free 75 Reduced 50 Paid 75	Free 75 Reduced 50 Paid 75			
	1	Previous Submit Cla			





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



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	Quick Links
Calendar Year: 2017 Calendar Month: 6	Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary
Version	
Selected Claim:	
Current Jun 2017 Claim - Error - 07/19/2017 🗸	
Meal Counts Washing	on 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.



Version

Selected Claim: Current Jun 2017 Claim - Error - 07/19/2017 🗸

Meal Counts	Daily To	tals			
Statistics			_		
Claim Summary	Progra	m Daily Meal Coun	ts		
	School	Breakfast Severe Need (79%)		
	National	al School Lunch 60% or more	Eligible (75%)		
	Show All				
	Program [National School Lunch 🗸			
	Day Mea	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

Meal Counts	Statistics			
Statistics	School Breakfast		National School Lunc	h
Claim Summary	Enrollment	225	Chrollment	225
	ADA	220	💮 ADA	220
	Free Eligible	75	Free Eligible	75
	Reduced Eligible	50	Reduced Eligible	50
	Paid Eligible	75	Paid Eligible	75



Show	All 🗌						
Pro	gram Na	ational School Lunch 🗸					
Day	Meal	Program	Free	Red	uced	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	9	935	
					Save	and Contin	ue

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



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 - 06/3	0/2017Type	Claim	
Days Claimed	22	Date Received		
Claim Source	Sponsor	Date Approved		
Last Updated: bminder		Submitted by:		

Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
Illinois Free Break	fast	Severe Need		
Free	1152	Free Reduced Paid	1152 527 1324	
Illinois Free Lund Illinois Free Lunch	h - Lunch	National School Lunch	Lunch -	
Free	1480	60% or more Elig	IDIE	
		Reduced Paid	935 935	

School Breakfast		National School Lunch	
Days Claimed	22	Days Claimed	22
Enrollment	225	Enrollment	225
ADA	220	ADA	220

Eligibles

School Breakfas	t	National	School Lun	ich
Free	75	Free		75
Reduced	50	Reduced		50
Paid	75	Paid		75
			Previous	Submit Claim

State Board of Education Meal count totals are also updated on the Claim Summary. Review and Submit Claim.

RCDT:	Washington Elem School [14892] 47-098-0050-26 2017	Type: Status:	Claim Unconsolidated	
Sponsor:	Sterling CUSD 5	riogram	SHE	
Check for E	Saved	Suc	cessf	ully.
Claim				Quick Links
Calendar Yea	r: 2017			Site Claim Summary
Calendar Yea Calendar Mor	r: 2017 th: 6			Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary
Calendar Yea Calendar Mor	r: 2017 ith: 6			Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary
Calendar Yea Calendar Mor Version Selected Clair	r: 2017 ith: 6 n:			Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

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



Organization: Sterling RCDT: 47-098- Program Year: 2017 NSLP Sponso	2 CUSD 5 0050-26 r Claim	æ	Type: Claim Status: Draft Program: SNP	de,	æ	¢.		2 2	0
Quick Links Site Claims Claim Rates	Version Current Jun 2017	7 Claim - Dra	aft - 07/19/2017	2					

Please review your completed claim prior to submission.

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

Claim Data

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

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.



Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast		
Illinois Free Breakfast		Severe Need		
Free	2998	Free Reduced Paid	2998 677 1574	
Illinois Free Lunch - Lunch		National School Lunch - Lunch		
Illinois Free Lunch		60% or more Eligible		
Free	3570	Free Reduced Paid	3570 1076 1151	
Statistics				
School Breakfast		National School Lunch		
Days Claimed Enrollment ADA	22 625 611	Days Claimed Enrollment ADA	22 600 587	
Eligibles				
School Breakfast		National School Lunch		
Free Reduced Paid	349 71 185	Free Reduced Paid	329 66 180	

Submit

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





You must agree to the 'fine print' or the Sponsor claim cannot be submitted.





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.



Spon	sor Tasks	Sponsor Applications & Participation	Site Applications	Claims & Monitoring	Sponsor Info					
Monitoring Summary										
	Pro	gram <u>Review Type</u>	<u>Program</u>	Year	itatus	Status Date	Monitor			
	NSLP	Administrative	2017	Assigned	2/16	6/2017	Hansen			
	NSLP	Administrative	2014	Assigned	10/2	24/2013	Hansen			
	Sponsor Claims									
	<u>Month</u>	<u>Year</u>	<u>Type</u>	<u>Status</u>	<u>Payn</u>	<u>ment Batch</u>	Site Claims			
🐔 Aug		2016 Clai	n	Sent to FRIS	3	Site	e Claims			
👛 Sep		2016 Clai	n	Sent to FRIS	7	Site	e Claims			
🗂 Oct		2016 Clai	n	Sent to FRIS	13	Site	e Claims			
🖆 Nov		2016 Clai	n	Sent to FRIS	20	Site	e Claims			
🖆 Dec		2016 Clai	n	Sent to FRIS	28	Site	e Claims			
🖆 Jan		2017 Clai	n	Sent to FRIS	34	Site	e Claims			
🖆 Feb		2017 Clai	n	Sent to FRIS	39	Site	e Claims			
🖆 Mar		2017 Clai	n	Sent to FRIS	47	Site	e Claims			
🖆 Apr		2017 Clai	n	Sent to FRIS	52	Site	e Claims			
May		2017 Clai	n	Sent to FRIS	57	Site	e Claims			
🖆 Jun		2017 Clai	n 🚽	Approved		Site	e Claims			

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



Spon	sor Tasks	Sponsor Applications & P	articipation Site Applic	ations Claims & Monitor	ing Sponsor Inf	fo					
Monitoring Summary											
	Рго	gram <u>Review</u>	Туре	Program Year	Status	Status Date	<u>Monitor</u>				
	NSLP	Administrative	2017	Assi	gned 2	/16/2017	Hansen				
	NSLP	Administrative	2014	Assi	gned 1	0/24/2013	Hansen				
Sponsor Claims											
	<u>Month</u>	<u>Year</u>	<u>Type</u>	<u>Status</u>	<u>Pa</u>	<u>ayment Batch</u>	Site Claims				
🗖 Aug		2016	Claim	Sent to FRIS	3	Sit	e Claims				
🗧 Sep		2016	Claim	Sent to FRIS	7	Sit	e Claims				
<pre>Oct</pre>		2016	Claim	Sent to FRIS	13	Sit	e Claims				
Nov		2016	Claim	Sent to FRIS	20	Sit	e Claims				
Dec		2016	Claim	Sent to FRIS	28	Sit	e Claims				
Jan		2017	Claim	Sent to FRIS	34	Sit	e Claims				
Feb		2017	Claim	Sent to FRIS	39	Sit	e Claims				
🖌 Mar		2017	Claim	Sent to FRIS	47	Sit	e Claims				
🕇 Apr		2017	Claim	Sent to FRIS	52	Sit	e Claims				
🗧 May		2017	Claim	Sent to FRIS	57	Sit	e Claims				
′ Jun		2017	Claim	Sent to FRIS	58	Sit	e Claims				

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.



S	ite Clain	าร							C	lose [X]
		Prog	jram Mon	th		Program Year			Site Number	
	June	\checkmark			2017 🗸					
r					_	Filter Claims]			
	Month	<u>Year</u>	<u>Type</u>	<u>Status</u>	<u>P</u> a	ayment Batch		<u>Site Name</u>	Site N	umber
Ē	Jun	2017	Claim	Not Submitted			Challand Middle	School	14888	
E	Jun	2017	Claim	Not Submitted			Franklin Elem S	chool	14889	
	Jun	2017	Claim	Sent to FRIS	58		Jefferson Elem	School	14890	
Ē	Jun	2017	Claim	Not Submitted			Lincoln Elem So	chool	14891	
	Jun	2017	Claim	Sent to FRIS	58		Sterling High So	chool	14887	
Ē	Jun	2017	Claim	Sent to FRIS	58		Washington Ele	m School	14892	

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



Sterling High School [14887]	
47-098-0050-26	
2017	
Sterling CUSD 5	
	Sterling High School [14887] 47-098-0050-26 2017 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	1
Participation Detail	37.5
Sponsor Claim Summary	Č .
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 Days of Operation Days Claimed Claim Source Last Updated: bminder

- Jun 2017 06/01/2017 - 06/16/2017 12 Sponsor
- Status Type Date Received Date Approved Submitted by: bminder

Sent to FRIS Claim 07/19/2017 07/19/2017

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



Daily Meal Counts

Claim				Quick L	inks	
Calendar Year: 2017 Calendar Month: 6			Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary			
Version						
Selected Claim:		/	\frown			
58: Jun 2017 Claim - Sent to FRI	IS - 07/20/20	17	Revise Force Revis	sion		
Meal Counts	Dai	ly To	tals			
Statistics						
Claim Summany	Pro	ogran	n Daily Meal Coun	ts		
Claim Summary		School	Breakfast Severe Need (63%			
	43	National	School Lunch 60% or more	Fligible (75%)		
	01		School Lunch 00% of more	Eligible (75%)		
	Pro	gram N	ational 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
	1.000	Lunch	National Cohool Lunch			

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



n 2017 Claim - Draft -	07/20/2017	~	Delete Draft			
Meal Counts	Dai	ly To	als			
Statistics						
Claim Summary	Pro	ogran	n Daily Meal Count	s		
	_ /	School I	Breakfast Severe Need (63%)			
	✓	National	School Lunch 60% or more E	Eligible (75%)		
	Show					
	Pro	gram N	ational 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

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



_

Version Selected Claim: Current Jun 2017 Claim - Draft - 07/	20/2017 V Delete Draft				
Meal Counts	Statistics				
Statistics	School Breakfast		National School Lunch		
Claim Summary	 ② Enrollment ③ ADA ③ Free Eligible ③ Reduced Eligible ④ Paid Eligible 	35 25 20 5 5	 ② Enrollment ③ ADA ③ Free Eligible ③ Reduced Eligible ④ Paid Eligible 	35 25 20 5 5	
	<u> </u>		Previous	Save and Continue	

Update Statistics, if necessary, and Save and Continue.



Meal Counts
Statistics
Claim Summary

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

Claim Data

erann sata				
Claim Month	Jun 2017	Status	Draft	
Days of Operation	06/01/2017 - 06/1	16/2017Type	Claim	
Days Claimed	12	Date Received		
Claim Source	Sponsor	Date Approved		
Last Updated: bminder		Submitted by:		
Days Claimed Claim Source Last Updated: bminder	12 Sponsor	Date Received Date Approved Submitted by:		

Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	94	Free Reduced Paid	94 46 59
Illinois Free Lunch - Lu Illinois Free Lunch	nch	National School Lunch - Lunch	
Free	186	60% or more Eligible	
		Free	186
		Reduced	37
		Paid	42
atistics			

School Breakfast		National School Lunch		
Days Claimed	12	Days Claimed	11	
Enrollment	35	Enrollment	35	
ADA	25	ADA	25	

Eligibles

School Breakfas	t	National	tional School Lunch	
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		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	2998	Free Reduced Paid	2998 677 1574
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	3756	Free Reduced Paid	3756 1113 1193

Statistics

School Breakfast		National School Lunch	
Days Claimed	22	Days Claimed	22
Enrollment	635	Enrollment	635
ADA	612	ADA	612

Eligibles

School Breakfast	
Free	349
Reduced	71
Paid	185

National School Lunch

Free	349
Reduced	71
Paid	185

Submit



Review your changes at the sponsor level and submit.

Organization: Sterlin RCDT: 47-098 Program Year: 2017	g CUSD 5 -0050-26	Type: Claim Status: Approved Program: SNP					
		Succes	sfully.	Oralt	Ordice	Orall	
Quick Links Site Claims Claim Rates	Version Jun 2017 Claim R1 - Appro	oved - 07/20/2017	Admin Status: V Source: V Submit Claim				

Claim Analysis

Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
0.00	177,519.40	177,519.40	0.00
0.00	731,814.97	731,814.97	0.00
168.85	7,531.36	7,526.71	4.65
7,750.36	163,174.40	163,174.40	0.00
15,783.70	651,874.80	651,151.12	723.68
	Claim Earned 0.00 0.00 168.85 7,750.36 15,783.70	Claim Earned Claimed YTD 0.00 177,519.40 0.00 731,814.97 168.85 7,531.36 7,750.36 163,174.40 15,783.70 651,874.80	Claim Earned Claimed YTD Paid YTD 0.00 177,519.40 177,519.40 0.00 731,814.97 731,814.97 168.85 7,531.36 7,526.71 7,750.36 163,174.40 163,174.40 15,783.70 651,874.80 651,151.12

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.



Claims **should** be submitted by the 10th 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



Spons	sor Tasks	Sponsor Applications & Participation	on Site Applications	Claims & Monitoring	Sponsor Info		
			Monitorir	ng Summary			
	Pro	gram <u>Review Type</u>	<u>Program</u>	<u>i Year</u>	Status	Status Date	<u>Monitor</u>
	NSLP	Administrative	2017	Assigned	2/16	5/2017	Hansen
	NSLP	Administrative	2014	Assigned	10/2	24/2013	Hansen
			Spons	or Claims			
	<u>Month</u>	<u>Year</u>	Туре	<u>Status</u>	<u>Payn</u>	nent Batch	Site Claims
🖆 Aug		2016 C	aim	Sent to FRIS	3	Site	Claims
👛 Sep		2016 C	aim	Sent to FRIS	7	Site	Claims
🐔 Oct		2016 C	aim	Sent to FRIS	13	Site	Claims
👛 Nov		2016 C	aim	Sent to FRIS	20	Site	Claims
👛 Dec		2016 C	aim	Sent to FRIS	28	Site	Claims
👛 Jan		2017 C	aim	Sent to FRIS	34	Site	Claims
🐔 Feb		2017 C	aim	Sent to FRIS	39	Site	Claims
🖆 Mar		2017 C	aim	Sent to FRIS	47	Site	Claims
🐔 Apr		2017 C	aim	Sent to FRIS	52	Site	Claims
👛 May		2017 C	aim	Sent to FRIS	57	Site	Claims
🖆 Jun		2017 C	aim	Sent to FRIS	58	Site	Claims

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





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 da (ISBE). The FRIS Inquiry system is updated nightly and allows the general public access to all approved LEA grant Please review the online Quick Help document located in the menu bar if you need assistance with basic navigat

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

If you have questions regarding the data presented in the system, please contact the department staff person in

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!



Inquiry	Project	Payment	Reports 🝷	
yment l	nformatio	n		
	Vou	cher Da	te Range	
Last			Ver	
Last	1		Years	
∄ 7/9/2	021 - 7/8/2	2022 Vouch	er Amount Range	
60.24		7 1 60 2		
\$0.24	\$4	37,169,3	11.00	
From:	То	:		
		Vo	ucher Number	
Search				
0000003	-6			
000003	7	Recipi	ent RCDT or Name	
barch		necipi		
caron				
Caron	1000.00 1	dama /D.m		ctt ROE
01-000-	5000-00 A	атт/вп	vn/Cass/Morgn/Pik/S	
01-000-(01-001-(0010-26 P	аyson С	vn/Cass/Morgn/Pik/S JSD 1	
01-000-0 01-001-0 01-001-0	0010-26 P	ayson C iberty Cl	vn/Cass/Morgn/Pik/S JSD 1 ISD 2	
01-000-(01-001-(01-001-(0010-26 Pa 0020-26 Li	ayson C iberty Cl Paye	vn/Cass/Morgn/Pik/S JSD 1 ISD 2 • RCDT or Name	
01-000-(01-001-(01-001-(Search	0010-26 P	ayson C berty Cl Paye	vn/Cass/Morgn/Pik/S JSD 1 ISD 2 e RCDT or Name	
01-000-0 01-001-0 01-001-0 Search	0010-26 P 0020-26 Li	dam/BN ayson C iberty Cl Paye dam/Bn	vn/Cass/Morgn/Pik/S JSD 1 ISD 2 PRCDT or Name	ctt ROE
01-000-(01-001-(01-001-(Search 01-000-(01-001-(0010-26 P 0020-26 Li 0000-00 A 0000-00 A	dam/Bri ayson C iberty Cl Paye dam/Bri ayson C	vn/Cass/Morgn/Pik/S JSD 1 ISD 2 PRCDT or Name RCDT or Name /n/Cass/Morgn/Pik/S JSD 1	ctt ROE

Using RCDT to Search -

Voucher Date Range		R	ecipient				Payee		
Last ✓ 5 Years ✓ Reset ₹ 7/14/2017 - 7/13/2022 ✓ ✓ ✓ ✓ Voucher Amount Range ✓ ✓ ✓ ✓ ✓ \$0.42 \$173,977.00 ✓	01-000-0000-00 REGIONAL OFFICE OF EDUCATION01			umns are sort	01-000-0000-00 REGIONAL OFFICE OF EDUCATION01 Legal name				
Voucher Number					Payment Deta	il			E2 ··
Search	Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptrolle	er P^
00000261	2017	00023428	4210-00	11/1/2017	\$10,339.29	\$0.00	\$10,339.29	11/3/2017	Ν
00000290	2017	00023525	4220-00	11/1/2017	\$3,243.40	\$0.00	\$3,243.40	11/3/2017	S
Recipient RCDT or Name	2017	00117384	4935-02	7/19/2017	\$3,225.00	\$0.00	\$3,225.00	7/21/2017	Т
Clear All	2017	00119488	3360-00	8/8/2017	\$0.42	\$0.00	\$0.42	9/13/2017	S
01-000-0000-00 .	2017	00119502	4210-00	8/8/2017	\$25.92	\$0.00	\$25.92	8/10/2017	Ν
	2017	00119504	4220-00	8/8/2017	\$18.36	\$0.00	\$18.36	8/10/2017	S
Click on Entity Name to see blue li	ne. 7	00121353	3360-00	8/23/2017	\$170.63	\$0.00	\$170.63	9/13/2017	S
Payee KCD1 or Name	2018	00001713	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
Search	2018	00001729	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
01-000-0000-00 .	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,
Program Name	2018	00003359	3001-93	9/1/2017	\$43,183.44	\$0.00	\$43,183.44	9/6/2017	E'
Search	2018	00005001	3001-92	9/6/2017	\$13,033.47	\$0.00	\$13,033.47	9/8/2017	E,
Evidence-Based Funding (3001)	2018	00005002	3001-93	9/6/2017	\$21,591.72	\$0.00	\$21,591.72	9/8/2017	E'
National School Lunch Program (4210)	2018	00005751	3696-00	9/6/2017	\$7,370.00	\$0.00	\$7,370.00	3/16/2018	R
Other Federal Programs (4998)	2018	00005786	3730-00	9/6/2017	\$10,448.00	\$0.00	\$10,448.00	9/8/2017	R



Illinois State Board of Education

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

Select a voucher to match with WINS:

Voucher Date Range		Recipient			Payee 01-000-0000-00 REGIONAL OFFICE OF EDUCATION01 Legal name				
Last ✓ 5 Years ✓ ³ 7/14/2017 - 7/13/2022 Voucher Amount Range ^{\$0.42} ^{\$173,977.00} From: To:		01-000-0000-00 REGIONAL OFFICE OF EDUCATION01 Legal name							
Voucher Number					Payment Deta	il			E2 ··
Search	Project Year	Voucher Number	Revenue Code	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptroll	er P^
00000261	2017	00023428	4210-00	11/1/2017	\$10,339.29	\$0.00	\$10,339.29	11/3/2017	Ν
00000290	2017	00023525	4220-00	11/1/2017	\$3,243.40	\$0.00	\$3,243.40	11/3/2017	S
Recipient RCDT or Name	2017	00117384	4935-02	7/19/2017	\$3,225.00	\$0.00	\$3,225.00	7/21/2017	Т
Clear All	2017	00119488	3360-00	8/8/2017	\$0.42	\$0.00	\$0.42	9/13/2017	S
01-000-000-00	2017	00119502	4210-00	8/8/2017	\$25.92	\$0.00	\$25.92	8/10/2017	Ν
	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
Payee RCDT or Name	2018	00001713	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
Search	2018	00001729	3696-00	8/16/2017	\$7,370.00	\$0.00	\$7,370.00	2/23/2018	R
01-000-000-00	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,
Program Name	2018	00003359	3001-93	9/1/2017	\$43,183.44	\$0.00	\$43,183.44	9/6/2017	E,
Search	2018	00005001	3001-92	9/6/2017	\$13,033.47	\$0.00	\$13,033.47	9/8/2017	E'
Evidence-Based Funding (3001)	2018	00005002	3001-93	9/6/2017	\$21,591.72	\$0.00	\$21,591.72	9/8/2017	E,
National School Lunch Program (4210)	2018	00005751	3696-00	9/6/2017	\$7,370.00	\$0.00	\$7,370.00	3/16/2018	R
Other Federal Programs (4998)	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 & F	Participation Site Application	s Claims & Monitoring	Sponsor Info		
2		Monitor	ing Summary			5
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	
		Spon	sor Claims			1
Month	Year	Type	<u>Status</u>	Payment Batch	Site Claims	5
Aug	2016	Claim	Sent to FRIS	35	Site Claims	· · · ·
🍊 Sep	2016	Claim	Sent to FRIS	35	Site Claims	
Oct	2016	Claim	Sent to FRIS	36	Site Claims	
Nov	2016	Claim	Sent to FRIS	36	Site Claims	
🎽 Dec	2016	Claim	Sent to FRIS	36	Site Claims	1
Jan	2017	Claim	Sent to FRIS	38	Site Claims	~
🖆 Feb	2017	Claim	Sent to FRIS	49	Site Claims	2
Mar	2017	Claim	Sent to FRIS	56	Site Claims	
🎽 Apr	2017	Claim	Sent to FRIS	60	Site Claims	
🎽 May	2017	Claim	Sent to FRIS	60	Site Claims	
🎽 Jun	2017	Claim	Sent to FRIS	67	Site Claims	

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

*most claims are not submitted the same month



SNP Sponsor Claim

-Ouick Links-	-Version-		
QUICK LINKS	Version		
Site Claims	67: Jun 2017 Claim -	Sent to FRIS - 08/08/2017	~
Claim Rates			

-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	<mark>25.92</mark>



Organization:	3	Type:	Claim
RCDT:	47-098-0050-26	Status:	Sent to FRIS
Program Year:	2017	Program:	SNP



SNP Sponsor Money Only Adjustment

Quick Links	Version
<u>Site Claims</u> <u>Claim Rates</u>	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		
.ast Updated:		

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

Status Type

Date Received Date Approved Submitted by:

2017 Proration





Funding & Disbursements 217-782-5256



Kurt Piskin <u>kpiskin@isbe.net</u> Dara Strode <u>dstrode@isbe.net</u>



