



Illinois State Board of Education

WINS Claim Submission & FRIS Payment Information

by

Beth Minder
Principal Consultant
Funding & Disbursements



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

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

Sponsor Claim Contact

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

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



Illinois
State Board of
Education

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)

To change contact information, please refer to the Change Request Form under Help/Question icon above.

+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

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

Sponsor Claim Contact

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

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	Site Claims
Sep	2016	Claim	Sent to FRIS	7	Site Claims
Oct	2016	Claim	Sent to FRIS	13	Site Claims
Nov	2016	Claim	Sent to FRIS	20	Site Claims
Dec	2016	Claim	Sent to FRIS	28	Site Claims
Jan	2017	Claim	Sent to FRIS	34	Site Claims
Feb	2017	Claim	Sent to FRIS	39	Site Claims
Mar	2017	Claim	Sent to FRIS	47	Site Claims
Apr	2017	Claim	Sent to FRIS	52	Site Claims
May	2017	Claim	Sent to FRIS	57	Site Claims
Jun	2017	Claim	Not Submitted		Site Claims

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



Illinois
State Board of
Education

Site Claims							Close [X]
Program Month		Program Year		Site Number			
June ▼		2017 ▼		<input type="text"/>			
<input type="button" value="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.



Illinois
State Board of
Education

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.



Illinois
State Board of
Education

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.**



Illinois
State Board of
Education

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	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	<h4>Statistics</h4> <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

<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"/> Free Eligible	<input type="text" value="254"/>
<input type="button" value="i"/> Reduced Eligible	<input type="text" value="16"/>
<input type="button" value="i"/> Paid Eligible	<input type="text" value="105"/>

National School Lunch

<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"/> Free Eligible	<input type="text" value="254"/>
<input type="button" value="i"/> Reduced Eligible	<input type="text" value="16"/>
<input type="button" value="i"/> Paid Eligible	<input type="text" value="105"/>

Enter your statistical information and click Save and Continue.



Illinois
State Board of
Education

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: bminder 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.



Illinois
State Board of
Education

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

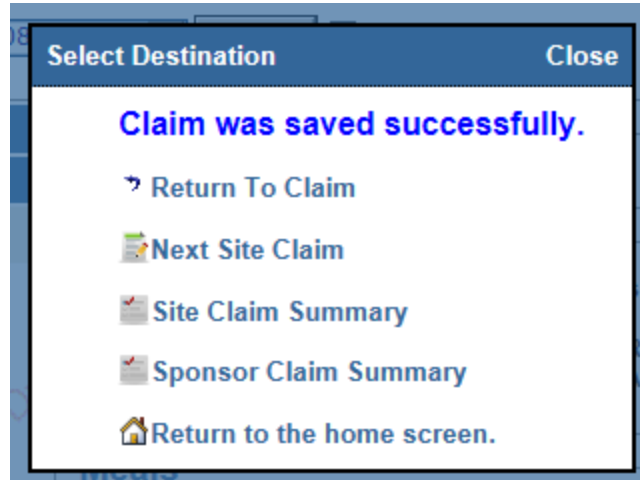
[Previous](#)

[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.



Illinois
State Board of
Education

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

<input checked="" type="checkbox"/> Enrollment	<input type="text" value="25"/>
<input checked="" type="checkbox"/> ADA	<input type="text" value="24"/>
<input checked="" type="checkbox"/> Free Eligible	<input type="text" value="20"/>
<input checked="" type="checkbox"/> Reduced Eligible	<input type="text" value="5"/>
<input checked="" type="checkbox"/> Paid Eligible	<input type="text" value="5"/>

National School Lunch

<input checked="" type="checkbox"/> Enrollment	<input type="text"/>
<input checked="" type="checkbox"/> ADA	<input type="text"/>
<input checked="" type="checkbox"/> Free Eligible	<input type="text"/>
<input checked="" type="checkbox"/> Reduced Eligible	<input type="text"/>
<input checked="" type="checkbox"/> Paid Eligible	<input type="text"/>

Enter Statistical information and click Save and Continue.



Illinois
State Board of
Education

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

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 94

School Breakfast - Breakfast

Severe Need

Free 94
Reduced 46
Paid 59

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 0

National School Lunch - Lunch

60% or more Eligible

Free 0
Reduced 0
Paid 0

Statistics

School Breakfast

Days Claimed 12
Enrollment 25
ADA 24

National School Lunch

Days Claimed 12
Enrollment 0
ADA 0

Eligibles

School Breakfast

Free 20
Reduced 5
Paid 5

National School Lunch

Free 0
Reduced 0
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: bminder</i>		<i>Submitted by:</i>	

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 Claimed	22	Days Claimed	22
Enrollment	225	Enrollment	225
ADA	220	ADA	220

Eligibles

School Breakfast		National School Lunch	
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



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.

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

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	1480	Free	1480
		Reduced	935
		Paid	935

Statistics

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

Eligibles

School Breakfast		National School Lunch	
Free	75	Free	75
Reduced	50	Reduced	50
Paid	75	Paid	75

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



Illinois
State Board of
Education

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:

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	Site Claims
Sep	2016	Claim	Sent to FRIS	7	Site Claims
Oct	2016	Claim	Sent to FRIS	13	Site Claims
Nov	2016	Claim	Sent to FRIS	20	Site Claims
Dec	2016	Claim	Sent to FRIS	28	Site Claims
Jan	2017	Claim	Sent to FRIS	34	Site Claims
Feb	2017	Claim	Sent to FRIS	39	Site Claims
Mar	2017	Claim	Sent to FRIS	47	Site Claims
Apr	2017	Claim	Sent to FRIS	52	Site Claims
May	2017	Claim	Sent to FRIS	57	Site Claims
Jun	2017	Claim	Approved		Site Claims

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

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	Site Claims				
Sep	2016	Claim	Sent to FRIS	7	Site Claims				
Oct	2016	Claim	Sent to FRIS	13	Site Claims				
Nov	2016	Claim	Sent to FRIS	20	Site Claims				
Dec	2016	Claim	Sent to FRIS	28	Site Claims				
Jan	2017	Claim	Sent to FRIS	34	Site Claims				
Feb	2017	Claim	Sent to FRIS	39	Site Claims				
Mar	2017	Claim	Sent to FRIS	47	Site Claims				
Apr	2017	Claim	Sent to FRIS	52	Site Claims				
May	2017	Claim	Sent to FRIS	57	Site Claims				
Jun	2017	Claim	Sent to FRIS	58	Site 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.



Site Claims							Close [X]
Program Month		Program Year		Site Number			
June ▼		2017 ▼		<input type="text"/>			
<input type="button" value="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: bminder</small>		<small>Submitted by: bminder</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

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	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	

**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

Delete Draft

Meal Counts

Statistics

Claim Summary

Statistics

School Breakfast

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

National School Lunch

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

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

Statistics

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

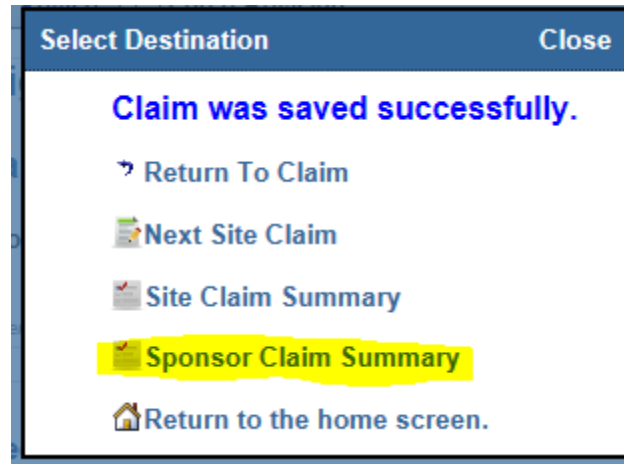
Eligibles

School Breakfast		National 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

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

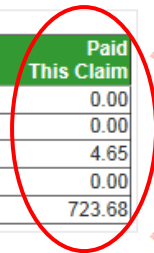
Admin

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.**



Illinois
State Board of
Education

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

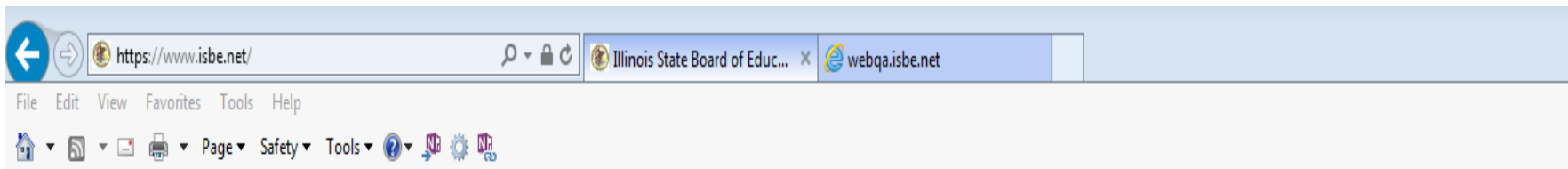


Sponsor Tasks	Sponsor Applications & Participation	Site Applications	Claims & Monitoring	Sponsor Info	
Monitoring Summary					
Program	Review Type	Program Year	Status	Status Date	Monitor
NSLP	Administrative	2017	Assigned	2/16/2017	Hansen
NSLP	Administrative	2014	Assigned	10/24/2013	Hansen
Sponsor Claims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



Illinois
 State Board of
 Education



Illinois
State Board of
Education

System Quick Links ▾

Illinois Report Card

Careers at ISBE

Contact Us



Search...



HOME



ADMINISTRATORS



TEACHERS



FAMILIES & STUDENTS



COMMUNITY &
PARTNERS



NEWS & MEDIA



CURRENT TOPICS



LATEST NEWS

From the ISBE homepage just click on System Quick Links



Illinois
State Board of
Education

[System Quick Links](#) ▾

DATA SYSTEMS

ELIS: Educator Licensure
Information System

IWAS: ISBE Web Application
Security

INQUIRY SYSTEMS

FRIS Inquiry: Financial
Reimbursement Information
System Inquiry

**District ADA/Prior GSA
Inquiry**

I LEARN

Select FRIS Inquiry



Financial Reimbursement Information System

Illinois State Board of Education



Search Info

Project Year: ▾

Search By: **RCDT Code or Entity Name**

Contains: × +

*Example:

- RCDT (Region County District Type) Code: 01001172022
- Entity Name: Quincy (not case sensitive)
- Enter RCDT Code or Entity Name for displaying project based Reports



Project Information

Payment Information

Reports



Enter the Project Year and name or RCDT and click on Display Payments.



Financial Reimbursement Information System

Illinois State Board of Education



ENTITY NAME : COMMUNITY UNIT SCHOOL DISTRICT
PROJECT YEAR: 2017 RECIPIENT RCDT : 47098005026

Voucher Search

ENTER :

Voucher Number: (format:00011111)

Voucher number:

Go

OR

Voucher Date Range: (format: MM/DD/YYYY)

FROM: 10/01/2016

TO: 07/18/2018

Go

SORT BY: Program Code

Processed Date

OR

Voucher Amount: (format: commas, decimals, and cents acceptable)

Voucher Amount:

Go

Clear

[FRIS Inquiry Home](#)

Enter date range and select sort by program code and click Go



PROJECT YEAR: 2017 RECIPIENT RCDT: 47098005026

Voucher Date: from 10/01/2016 to 07/18/2018

[Click on Voucher Number for more information.](#)**Voucher List**

Voucher Number	Source of Fund	Voucher Date	CFDA Number	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptroller*
00019136	4210	10/10/2017	10.555	\$98,309.33	\$0.00	\$98,309.33	10/12/2017
00007103	4210	09/12/2017	10.555	\$45,984.54	\$0.00	\$45,984.54	09/14/2017
00104889	4210	06/06/2017	10.555	\$90,468.72	\$0.00	\$90,468.72	06/08/2017
00097042	4210	05/09/2017	10.555	\$80,264.76	\$0.00	\$80,264.76	05/11/2017
00087324	4210	04/11/2017	10.555	\$81,140.40	\$0.00	\$81,140.40	04/14/2017
00072034	4210	03/07/2017	10.555	\$79,053.12	\$0.00	\$79,053.12	03/09/2017
00063493	4210	02/07/2017	10.555	\$69,476.14	\$0.00	\$69,476.14	02/09/2017
00053698	4210	01/10/2017	10.555	\$70,252.44	\$0.00	\$70,252.44	01/12/2017
00036370	4210	12/06/2016	10.555	\$78,511.08	\$0.00	\$78,511.08	12/08/2016
00030096	4210	11/09/2016	10.555	\$86,924.44	\$0.00	\$86,924.44	11/14/2016
National School Lunch Program Total:				\$780,384.97	\$0.00	\$780,384.97	
00019617	4220	10/10/2017	10.553	\$23,857.55	\$0.00	\$23,857.55	10/12/2017
00007550	4220	09/12/2017	10.553	\$9,647.21	\$0.00	\$9,647.21	09/14/2017
00104921	4220	06/06/2017	10.553	\$22,923.88	\$0.00	\$22,923.88	06/08/2017
00097085	4220	05/09/2017	10.553	\$20,241.36	\$0.00	\$20,241.36	05/11/2017
00087376	4220	04/11/2017	10.553	\$20,365.69	\$0.00	\$20,365.69	04/14/2017
00072070	4220	03/07/2017	10.553	\$19,966.35	\$0.00	\$19,966.35	03/09/2017
00063540	4220	02/07/2017	10.553	\$17,143.71	\$0.00	\$17,143.71	02/09/2017
00053741	4220	01/10/2017	10.553	\$15,327.96	\$0.00	\$15,327.96	01/12/2017
00036398	4220	12/06/2016	10.553	\$19,198.72	\$0.00	\$19,198.72	12/08/2016
00030149	4220	11/09/2016	10.553	\$20,256.37	\$0.00	\$20,256.37	11/14/2016
School Breakfast Program Total:				\$188,928.80	\$0.00	\$188,928.80	
00119297	4300	08/02/2017	84.010A	\$271,911.00	\$0.00	\$271,911.00	08/04/2017
00088148	4300	04/12/2017	84.010A	\$219,086.00	\$0.00	\$219,086.00	04/14/2017
00054529	4300	01/11/2017	84.010A	\$223,496.00	\$0.00	\$223,496.00	01/13/2017
00034944	4300	12/01/2016	84.010A	\$101,178.00	\$0.00	\$101,178.00	12/02/2016
Title I - Low Income Total:				\$815,671.00	\$0.00	\$815,671.00	



Illinois
State Board of
Education

Financial Reimbursement Information System

Illinois State Board of Education



ENTITY NAME : COMMUNITY UNIT SCHOOL DISTRICT
PROJECT YEAR: 2017 RECIPIENT RCDT : 47098005026

Voucher Search

ENTER :

Voucher Number: (format:00011111)

Voucher number:

Go

OR

Voucher Date Range: (format: MM/DD/YYYY)

FROM:

TO: 07/18/2018

Go

SORT BY: Program Code

Processed Date

OR

Voucher Amount: (format: commas, decimals, and cents acceptable)

Voucher Amount:

x

Go

Clear

Enter a voucher amount and click go.



Financial Reimbursement Information System

Illinois State Board of Education



PROJECT YEAR: 2017 RECIPIENT RCDT: 47098005026
 Voucher Date: from to 07/18/2018

Click on Voucher Number for more information.

Voucher List

Voucher Number	Source of Fund	Voucher Date	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptroller*
00053698	4210	01/10/2017	\$70,252.44	\$0.00	\$70,252.44	01/12/2017
* Released within the next 2 business days			Total:	\$70,252.44	\$0.00	\$70,252.44

[Voucher Search](#) [State Comptroller's Web Site](#)

If you click on the voucher number you can get more information.

PROJECT YEAR: 2017

Recipient Payment

Voucher#: 00053698

Voucher Date: 01/10/2017

Recipient RCDT: 47098005026

Recipient Name: COMMUNITY UNIT SCHOOL DISTRICT

Program: National School Lunch Program

Processed By Comptroller* : 01/12/2017

* Released within the next 2 business days

Project Number	Source of Fund	Actual Disbursed	Recovered Funds	Net Disbursed
2017-4210-47-098-0050-26-00	4210	\$70,252.44	\$0.00	\$70,252.44
Recipient Total :		\$70,252.44	\$0.00	\$70,252.44

[Voucher Search](#) [State Comptroller's Web Site](#)



What claim does that \$70,252.44 go with?

Sponsor Tasks		Sponsor Applications & Participation		Site Applications		Claims & Monitoring		Sponsor Info	
Monitoring Summary									
Program	Review Type	Program Year	Status	Status Date	Monitor				
SNP	Administrative	2017	Assigned	2/16/2017	Hansen				
SNP	Administrative	2014	Assigned	10/24/2013	Hansen				
Sponsor Claims									
Month	Year	Type	Status	Payment Batch	Site Claims				
Aug	2016	Claim	Sent to FRIS	3	Site Claims				
Sep	2016	Claim	Sent to FRIS	7	Site Claims				
Oct	2016	Claim	Sent to FRIS	13	Site Claims				
Nov	2016	Claim	Sent to FRIS	20	Site Claims				
Dec	2016	Claim	Sent to FRIS	28	Site Claims				
Jan	2017	Claim	Sent to FRIS	34	Site Claims				
Feb	2017	Claim	Sent to FRIS	39	Site Claims				
Mar	2017	Claim	Sent to FRIS	47	Site Claims				
Apr	2017	Claim	Sent to FRIS	52	Site Claims				
May	2017	Claim	Sent to FRIS	57	Site Claims				
Jun	2017	Money Only Adjustment	Sent to FRIS	70	Site Claims				

Voucher date from FRIS Inquiry of 01/10/17, select a monthly claim

Organization: Sterling CUSD 5 Type: Claim
 RCDT: 47-098-0050-26 Status: Sent to FRIS
 Program Year: 2017 Program: SNP



SNP Sponsor Claim

Quick Links Version

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

20: Nov 2016 Claim - Sent to FRIS - 12/06/2016

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	754.84	2,730.12	1,975.28	754.84
National Breakfast 2017	19,198.72	39,455.09	20,256.37	19,198.72
National Lunch 2017	78,511.08	165,435.52	86,924.44	78,511.08

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



Illinois
 State Board of
 Education

Organization: Sterling CUSD 5 Type: Claim
 RCDT: 47-098-0050-26 Status: Sent to FRIS
 Program Year: 2017 Program: SNP



SNP Sponsor Claim

Quick Links

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

Version

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

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2016	0.00	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	664.87	3,394.99	2,730.12	664.87
National Breakfast 2017	15,327.96	54,783.05	39,455.09	15,327.96
National Lunch 2017	70,252.44	235,687.96	165,435.52	70,252.44

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



Illinois
 State Board of
 Education

PROJECT YEAR: 2017 RECIPIENT RCDT: 47098005026

Voucher Date: from 10/01/2016 to 07/18/2018

[Click on Voucher Number for more information.](#)

Voucher List

Voucher Number	Source of Fund	Voucher Date	CFDA Number	Actual Disbursed	Recovered Funds	Net Disbursed	Processed By Comptroller*
00038282	3305	12/01/2016		\$5,212.00	\$0.00	\$5,212.00	09/21/2017
Bilingual Ed. - T.P.I. & T.B.E. Total:				\$37,615.00	\$0.00	\$37,615.00	
00121382	3360	08/23/2017		\$2,241.91	\$0.00	\$2,241.91	12/26/2017
00104003	3360	06/06/2017		\$902.94	\$0.00	\$902.94	12/26/2017
00095542	3360	05/09/2017		\$799.02	\$0.00	\$799.02	12/26/2017
00086191	3360	04/11/2017		\$802.52	\$0.00	\$802.52	12/26/2017
00071161	3360	03/07/2017		\$781.70	\$0.00	\$781.70	12/20/2017
00062529	3360	02/07/2017		\$681.34	\$0.00	\$681.34	12/04/2017
00052713	3360	01/10/2017		\$664.87	\$0.00	\$664.87	09/28/2017
00035646	3360	12/06/2016		\$754.84	\$0.00	\$754.84	09/21/2017
00029005	3360	11/09/2016		\$822.44	\$0.00	\$822.44	08/16/2017
00021177	3360	10/11/2016		\$879.42	\$0.00	\$879.42	02/24/2017
State Free Lunch & Breakfast Total:				\$9,331.00	\$0.00	\$9,331.00	
00111637	3370	06/19/2017		\$6,926.26	\$0.00	\$6,926.26	07/18/2017

Use Voucher Date from FRIS Inquiry and match to Sent to FRIS date in WINS to match payments to claims.



Illinois
State Board of
Education

Organization: Sterling CUSD 5 Type: Claim
 RCDT: 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

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



Illinois
 State Board of
 Education

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



Keri Shoemaker kshoemak@isbe.net

Dara Strode dstrode@isbe.net

Beth Minder eminder@isbe.net



Illinois
State Board of
Education