

5/20/2024

Invitation for Bid and Contract Food Service Management Company In the School Nutrition Programs

Addendum# 2

There are 0 amendments and 21 questions, with accompanying attachments, as part of th	is
addendum.	

Please sign this document and include in your solicitation submission as acknowledgement of

receipt and understanding.

Name of Company	

Signature and Date

Amendment(s)

1. None

Question(s)

1. Please provide a copy of the September-January detailed meal claims by building including breakfast, lunch, snack, milk and any other meal program.

See Attachment #1

2. Please provide a copy of the 2023-2024 summer detail meal claims by building.

See Attachment #2

3. Please provide a sales and meals POS report detailing the total adult and a la carte revenue by building for the current school year.

See Attachment #3

4. Please provide a copy of your 2024-2025 commodity allocation total and what foods were ordered including DOD, Brown Box, and (NOI) Pounds allocated for processing.

See Attachment #4

5. Please share if current food service department employees participate in a collective bargaining agreement and if so, please provide the name of the union and a copy of the most recent CBA.

No

6. Will the district accept DocuSign?

Yes

7. Do any schools have open campus for lunch?

No

8. Please provide a copy of your most recent contract, renewal, and/or meal rates.

See Attachment #8

9. Please provide your 2022-2023 catering sales total.

N/A

10. Please provide any sponsor-to-sponsor agreements.

See Attachment #10

11. Please confirm 176 school year feeding days and 24 summer feeding days, equaling the 200 listed in the IFB. The schedule G has 173 workings days and 16 summer working days, should these numbers be changed to reflect the 200 total.

Confirm

12. 3.16 states that the FSMC must accommodate students with identified medical allergies and dietary restrictions, please provide how many students currently receive these accommodations and what the accommodations are.

Accommodations are per medical authorization. 1% of population.

13. 4.4 states that the SFA will set all catering pricing, please provide pricing and menu expectations.

The District has a Preferred Food Vendor list. FSMC is listed as an optional resource. See Attachment #13

14. Please confirm the average daily dinner meals and snacks provided on Exhibit A-2, CACFP, as they are at or above the expected student enrollment at these sites.

Projections are included. See Attachment #14.

15. Please provide the missing Exhibit A-2 forms related to SNP ad SFSP for average daily meals.

See Attachment #15

16. Please expand the 3rd column on the Exhibit A-4 as some information is not visible.

See Attachment #16

17. Please describe your satellite program by school site and describe what "other" means when talking about service/cooking models.

Round Lake Area School District is not a satellite program.

18. Will the new programs listed in Exhibit K require additional staff and if so has that staff be added to the Schedule G? If not please provide a list of additional staff members needed, providing all information required on the schedule G, to run the new programs.

No additional staff needed. Closure of Pleviak Kindergarten Center will provide needed staffing in the new model.

19. Please confirm if the pay listed on the Schedule G is the employees current pay or the expected pay for the 2024-2025 school year.

Current Pay

- 20. Please confirm that you are currently only have 1 salary manager on site daily.
 - 1 salary manager onsite
- 21. Please confirm that all employees working for the FSMC are full time and none take benefits.

Yes

5	145.63	183.47 229.74	24.627	+		205		454	**/			-:: 100 Lot 10
2619 695 3296 3235 7440 0 9777 2517 11987 10838 27228 0 772 2192 0 0 0 19 19 19 19 19 0 514.58 137.47 630.89 570.47 1432.06 0.00	145.63	-	-		+		202		,	247	107	*ADA USED
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695 3296 3235 7440 0 2517 11987 10838 27228 0	}		370		414	5	440	600		365		Enrollment
695 3296 3235 7440 0	2767	3486 4365	94 4283	5057 4994	3741 5	5794	3825	8646	7347	4678	2031	Total
150 000			05 1184	1387 1305	1003 1	1559	1095	2429	1943	1283	561	Subtotal
150 650	-		58 245		227	341	226	519	388	300	1	9/29/2023
154 669 687 1513 0				283 262	206	305	227	451	381	242	+	9/28/2023
122 704 704 1547 0	-	200 222	51 238	256 261	199	290	234	492	390	228	1	9/27/2023
145 637 630 1526 0	+	+		-	193	312	209	484	395	271	H	9/26/2023
124 626 583 1491 0		+	-	272 251	178	311	199	483	389	242	90	9/25/2023
477 2388 2245 5545 0		678 886	97 859	1045 997	741 1	1169	716	1718	1445	948		Subtotal
2 106 539 478 1039 0		150 201	17 205	244 217	176	282	183	377	372	220	t	9/22/2023
0 0 0 0	+	+			0	0	0	0	0	0	0	9/21/2023
140 618 650 1531 0	-	-	64 225	282 264	221	301	202	462	380	255	119	9/20/2023
115 631 567 1467 0	+	-	68 223	269 268	148	299	156	441	378	236	106	9/19/2023
116 600 550 1508 0	-	-	48 206	-	196	287	175	438	315	237	90	9/18/2023
618 3222 2845 7323 0	-		63 1130	1302 1363	1017 1	1549	984	2280	1994	1237		Subtotal
135 652 553 1420 0	- 1	176 237	274 243	292 27	215	329	210	514	405	286	t	9/15/2023
142 627 603 1527 0	-	171 238	276 226	272 27	219	313	203	466	398	241	t	9/14/2023
134 658 575 1484 0	+	-	285 217	255 28	202	277	232	437	390	235	1	9/13/2023
111 655 599 1477 0	+	-	271 215	249 27	205	283	171	429	411	226	111	9/12/2023
96 630 515 1415 0	-	171 235	257 229	234 25	176	347	168	434	390	249	T	9/11/2023
8 541 2457 2066 5566			1063 878	1022 10	774	1195	828	1752	1559	933		Subtotal
136 675 588 1402 0	+	-	-	+	-	347	210	478	419	270	102	9/8/2023
142 644 543 1422 0	+	+	+	+		292	230	428	387	229	100	9/7/2023
142 579 485 1390 0	+	+	+	-	-	270	215	419	382	215	106	9/6/2023
2 121 559 450 1352 0	+	01	2	248 25	206	286	173	427	371	219	86	9/5/2023
		0 0	0	0	0	0	0	0	0	0	0	9/4/2023
186 624 447 1354 0	-		266 232	301 20	206	322	202	467	406		t	Subtotal
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Lunch Breakfast Lunch Breakfast Lunch Brea	Brea	Breakfast Lunch	Breakfast Lunch	Lunch Brea	Breakfast L	Lunch	Breakfast	L	Breakfast	Ī_	Bre	
Meal Count Meal Count	>	Meal Count	Meal Count		Meal Count	Meal Count	Mea	Meal Count	Me		+	Date
agee Middle High School Transition	Magee	Village	Pleviak	Y	Murphy	Indian Hill	Indi	Ellis		Beach		

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM
9/4/2023 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count
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9/4/2023 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
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9/4/2023 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
9/4/2024 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
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9/4/2024 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
9/4/2024 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
9/4/2024 - H 9/4/2023 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
9/4/2023 - Holiday (Labor Day), 9/21/23 - School Closed Due to Emergency
*HS Enrollment includes 26 from ESC

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2024
 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Sep 2023 Claim - Approved - 10/24/2023 ✔

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2023	113,420.58	883,982.31	770,561.73	113,420,58
National Lunch 2023	355,895.25	2,965,813.78	2,609,918.53	355,895,25
Illinois Free Breakfast & Lunch	4,934.44	7,785.52	2,851.08	4,934.44

B Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status
Type
Date Received
Date Approved
Submitted by: Jwalters133

Approved Claim 10/24/2023 10/24/2023

Last Updated: Jwalters133 Sponsor Notes

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) "National School Lunch - 9 site(s) inois Free Lunch - 9 site(s)

CEP Notes

Group Name

34049116026-A23

 Status
 Approved

 Begin Date
 7/1/2022

 End Date
 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 41546

School Breakfast - Breakfast

Severe Need

Free 41546 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

School Breakfast

Days Claimed

Enrollment

Free 81815

National School Lunch - Lunch

60% or more Eligible

Free 81815 Paid 0

Statistics

Number of sites 9

National School Lunch

19

6112

2190

Days Claimed	19
Enrollment	6112
ADA	4311

Eligibles

Info[+]

ADA

School Breakfast

National School Lunch

Organization: Round Lake Senior High School [13694] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ➤

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

09/01/2023 - 09/29/2023 19 Sponsor

Sep 2023

Status

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated 10/17/2023

CEP Notes

Group Name Status Begin Date

34049116026-A23 Approved

7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

10838

School Breakfast - Breakfast

Severe Need

Free 10838 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

27228

National School Lunch - Lunch

60% or more Eligible

Free 27228 Paid 0

Statistics

Number of sites

Info[+]chool Breakfast

Days Claimed

Enrollment

National School Lunch

19 2192 571 ADA

Days Claimed 19 Enrollment 2192 1434

Eligibles

ADA

School Breakfast

Free 2192 Paid

National School Lunch

Free 2192 Paid

10/24/23, 9:39 AM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/24/2023 ♥

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month **Days of Operation Days Claimed Claim Source**

Last Updated: Jwalters133

Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status Type

Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 10/24/2023 10/24/2023

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

2517

/leals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2517

Severe Need

Free

Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

11987

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 11987 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

19

772

133

National School Lunch

Days Claimed 19 Enrollment 772 ADA 631

Eligibles

ADA

School Breakfast

Free 772 Paid

National School Lunch

10/17/23, 1:06 PM

Organization: Magee Middle School [60854] Type: Claim 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ❤

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source Last Updated: Jwalters133

Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated Claim 10/17/2023

10/17/2023

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

19

633

515

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2767

School Breakfast - Breakfast

Severe Need

Free 2767 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

9777

National School Lunch - Lunch

60% or more Eligible

Free 9777 Paid

Statistics

Number of sites

Info[+]chool Breakfast

Days Claimed

Enrollment

19

633

146

National School Lunch

######################################
Days Claimed
Enrollment
ADA

Eligibles

ADA

School Breakfast

Free 633 Paid

National School Lunch

Free 633 Paid

Organization: Village Elementary School [13700] Type: Claim

34-049-1160-26

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ❤

Village Elementary School (34-049-1160-26-2006)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source Last Updated: Jwalters133 Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status Type

Date Received Date Approved Unconsolidated Claim 10/17/2023 10/17/2023

Submitted by: Jwalters133

CEP Notes

Group Name Status

34049116026-A23 Approved

Begin Date 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

/leals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3486

School Breakfast - Breakfast

Severe Need

Free 3486 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

4365

National School Lunch - Lunch

60% or more Eligible

Free 4365 Paid 0

Statistics

Number of sites

Info[+]chool Breakfast

Days Claimed

Enrollment

19

326

184

National School Lunch

***************************************	***************************************
Days Claimed	19
Enrollment	326
ADA	230

Eligibles

ADA

School Breakfast

Free 326 Paid

National School Lunch

Free 326 Paid

10/17/23, 12:54 PM

Organization: Pleviak Elem School [15113] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ❤

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters 133

Sep 2023 09/01/2023 - 09/29/2023

Sponsor

Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated

10/17/2023 10/17/2023

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved

7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

4994

Free

School Breakfast - Breakfast

Severe Need

Paid

4994

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

4283

National School Lunch - Lunch

60% or more Eligible

Free Paid

4283 0

Statistics

Number of sites

National School Lunch

Info[+]chool Breakfast Days Claimed 19 Enrollment 370 ADA 263

Days Claimed 19 Enrollment 370 ADA 226

Eligibles

School Breakfast

Free 370 Paid

National School Lunch

10/17/23, 12:50 PM

Organization: W J Murphy Elem School [13699] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Sponsor: Round Lake CUSD 116

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ♥

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month Sep 2023 Status Unconsolidated **Days of Operation** 09/01/2023 - 09/29/2023 Type Claim **Days Claimed** 19 **Date Received** 10/17/2023 Claim Source Sponsor **Date Approved** 10/17/2023 Submitted by: Jwalters133

CEP Notes

 Group Name
 34049116026-A23

 Status
 Approved
 CEP Eligibility
 62.53 %

 Begin Date
 7/1/2022
 Free Claiming %
 100 %

 End Date
 6/30/2026
 Paid Claiming %
 0 %

Vieals

Illinois Free Breakfast - Breakfast School Breakfast - Breakfast

Illinois Free Breakfast Severe Need

Free 3741 Free 3741 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch 60% or more Eligible

Free 5057 Free 5057 Paid 0

19

414

197

Statistics

Info[+] chool Breakfast

Days Claimed

Enrollment

Number of sites

National School Lunch

National School Lunch - Lunch

Days Claimed	19
Enrollment	414
ADA	267

Eligibles

ADA

School Breakfast National School Lunch

**************************************		***************************************	
Free	414	Free	414
Paid	0	Paid	0

10/17/23, 12:45 PM

Organization: Indian Hill Elem School [13697] Type: Claim

34-049-1160-26 Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ➤

Indian Hill Elem School (34-049-1160-26-2002)

Claim Data

Claim Month **Days of Operation** Days Claimed Claim Source

Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status Type

Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 10/17/2023 10/17/2023

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026

CEP Eligibility

Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

0

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3825

5794

School Breakfast - Breakfast

Severe Need

Free 3825 Paid

National School Lunch - Lunch

Illinois Free Lunch - Lunch

Illinois Free Lunch

60% or more Eligible

Free 5794 Paid

Statistics

Number of sites

Info[+] chool Breakfast

Days Claimed

Enrollment

19

440

202

National School Lunch

***************************************	***************************************
Days Claimed	19
Enrollment	440
ADA	305

Eligibles

ADA

School Breakfast

Free 440 Paid

National School Lunch

10/17/23, 12:40 PM

Organization: Raymond Ellis Elem School [13696] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Claim

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ➤

Raymond Ellis Elem School (34-049-1160-26-2001)

Sep 2023

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

09/01/2023 - 09/29/2023 19 Sponsor Status
Type
Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim 10/17/2023 10/17/2023

62.53 %

100 %

0 %

Last Updated: Jwalters133
CEP Notes

Group Name

34049116026-A23 Approved 7/1/2022

7/1/2022 6/30/2026 CEP Eligibility
Free Claiming %
Paid Claiming %

Meals

Status

Begin Date

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 7347

School Breakfast - Breakfast

Severe Need

Free 7347 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 8646

National School Lunch - Lunch

60% or more Eligible

Free 8646
Paid 0

Statistics

Number of sites

Info[+] chool Breakfast

Days Claimed

Enrollment

1

National School Lunch

 19
 Days Claimed
 19

 600
 Enrollment
 600

 387
 ADA
 456

ADA Eligibles

School Breakfast

Free 600 Paid 0 National School Lunch

Free 600 Paid 0 Organization: Round Lake Beach Elem School [13698] Type:

RCDT: 34-049-1160-26 Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

0

4678

0

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/17/2023 ✔

Round Lake Beach Elem School (34-049-1160-26-2004)

Claim Data

Claim Month Sep 2023 Unconsolidated **Days of Operation** 09/01/2023 - 09/29/2023 Claim Type Days Claimed 10/17/2023 19 Date Received Claim Source Sponsor **Date Approved** 10/17/2023

CEP Notes

Group Name 34049116026-A23

Status **CEP Eligibility** 62.53 % Approved **Begin Date** 7/1/2022 Free Claiming % 100 % **End Date** 6/30/2026 Paid Claiming % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 2031 2031 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4678 Paid

Statistics

Number of sites 1

School Breakfast

Days Claimed 19 Enrollment 365 ADA 107

National School Lunch

60% or more Eligible

School Breakfast - Breakfast

National School Lunch - Lunch

Severe Need

Days Claimed Enrollment 365 ADA 247

Eligibles

School Breakfast

Free 365 Paid 0

National School Lunch

of dos

			Grand Total	KG	Pleviak School	34049116026	Pleviak School
			370	370	370	370	Count
Grand Total	Village Elementary School	Murphy Elementary School	Indian Hill Elementary School	Ellis Elementary School	Beach Elementary School	34049116026	Elementary Schools
2145	326	414	440	600	365	2145	Count

1405	Grand Total
772	Round Lake Middle School
633	John T Magee Middle School
1405	34049116026
Count	Middle Schools

0					I	
Grand Total	12	Round Lake Transition Center	Round Lake Senior High School	34049116026	High School & Transition Center	
2102	37	37	2155	2192	Count	

TOTAL ENROLLMENT K-12

6112

	Se	ptember 20	23 Supper Me	al Count	
	Magee	Middle	High School	No Meals	Total
Date	Meal Count	Meal Count	Meal Count	Reason	Meal Count
	Supper	Supper	Supper	Supper	Supper
9/1/2023	35	12	140	0	187
Subtotal	35	12	140	0	187
9/4/2023	0	0	0	Labor Day	0
9/5/2023	45	44	87	0	176
9/6/2023	42	42	89	0	173
9/7/2023	55	48	84	0	187
9/8/2023	25	50	205	0	280
Subtotal	167	184	465	0	816
9/11/2023	50	78	98	0	226
9/12/2023	62	63	104	0	229
9/13/2023	55	48	130	0	233
9/14/2023	65	56	85	0	206
9/15/2023	29	0	169	0	198
Subtotal	261	245	586	0	1092
9/18/2023	60	49	126	0	235
9/19/2023	38	48	167	0	253
9/20/2023	87	73	121	0	281
9/21/2023	0	0	0	Emergency Closure	0
9/22/2023	25	91	195	0	311
Subtotal	210	261	609	0	1080
9/25/2023	92	109	102	0	303
9/26/2023	55	66	100	0	221
9/27/2023	83	81	100	0	264
9/28/2023	80	70	118	0	268
9/29/2023	50	61	191	0	302
Subtotal	360	387	611	0	1358
Total	1033	1089	2411	0	4533
Enrollment	633	772	2192	Trans Inc. W/HS	3597
Serving Days	19	18	19		

`

	Sept	ember 2023	Snack Count	
	AM	PM	Total	Reason
Date	Meal Count	Meal Count	Meal Count	Reason
	Supper	Supper	Supper	
9/1/2023	115	90	205	
Subtotal	115	90	205	
9/4/2023	0	0	0	Labor Day
9/5/2023	124	95	219	
9/6/2023	124	102	226	
9/7/2023	124	96	220	
9/8/2023	125	98	223	
Subtotal	497	391	888	
9/11/2023	116	94	210	
9/12/2023	117	95	212	
9/13/2023	119	96	215	
9/14/2023	117	95	212	
9/15/2023	121	85	206	
Subtotal	590	465	1055	
9/18/2023	119	107	226	
9/19/2023	118	103	221	
9/20/2023	121	106	227	
9/21/2023		EMERGENCY S	CHOOL CLOSURE	
9/22/2023	122	87	209	
Subtotal	480	403	883	
9/25/2023	134	83	217	
9/26/2023	125	93	218	
9/27/2023	134	95	229	
9/28/2023	119	88	207	
9/29/2023	122	87	209	
Subtotal	634	446	1080	
Total	2316	1795	4111	
Enrollment	259	259	259	
Serving Days	19	19	19	

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2023
 Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Sep 2023 Claim - Approved - 10/13/2023

Claim Analysis

Meal/Operational	24,075,12	146 904 64	122.829.52	1,337.23
Commodity	1,337.23	7.662.80	6.325.57	This Claim
Payment Category	Claim Earned	Reimb	Prior	Paid

B Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Sep 2023 09/01/2023 - 09/29/2023

19 Sponsor Status Type Date Received

Date Received Date Approved Submitted by: Jwalters133 Approved Claim

10/13/2023 10/13/2023

Last Updated: Jwalters133 Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk - Supper

At-Risk

Free 4533

School Pre-K - A.M. Snack

School Pre-K

 Free
 2316

 Reduced
 0

 Paid
 0

School Pre-K - P.M. Snack

School Pre-K

Free 1795
Reduced 0
Paid 0

Statistics

Info[+] Imber of sites

At-Risk

Days Claimed 19

School Pre-K

Days Claimed 19

Eligibles

At-Risk

Free 3597

School Pre-K

 Free
 259

 Reduced
 0

 Paid
 0

Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/13/2023 ❤

Claim Data

 Claim Month
 Sep 2023
 Status
 Unconsolidated

 Days of 209/01/2023 - 09/29/2023 Type
 Claim
 Claim

 Operation
 Date Received 2013/2023
 10/13/2023

 Days Claimed
 19
 Date Approved
 10/13/2023

Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwelters133

Meals

At-Risk - Supper

At-Risk

Free 2411

Statistics

Total Avg. Daily 127 Participation Number of 1 sites

At-Risk

Days Claimed 19 Avg. Daily Participation 127

Eligibles

At-Risk

Free 2192

info[+]

10/13/23, 10:46 AM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated Program: CACC

Program Year: 2023

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Unconsolidated

Claim

10/13/2023

10/13/2023

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/13/2023 ♥

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Days of Operation **Days Claimed**

Sep 2023 09/01/2023 - 09/29/2023Type

Date Received **Date Approved**

Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

1089

Statistics

Total Avg. Daily Participation 61 Number of sites

At-Risk

Days Claimed 18 Avg. Daily Participation

772

Eligibles

At-Risk

Free

Info[+]

Organization: Magee Middle School [60854] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/13/2023 ❤

Magee Middle School (34-049-1160-26-1004)

Claim Data

 Claim Month
 Sep 2023
 Status
 Unconsolidated

 Days of Op/01/2023 - 09/29/2023Type
 Claim

 Operation
 Date Received Date Approved
 10/13/2023

 Days Claimed
 19
 Date Approved
 10/13/2023

Days Claimed 19
Claim Source Sponsor
Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 1033

Statistics

Total Avg. Daily 55
Participation
Number of 1
sites

At-Risk

Days Claimed 19 Avg. Daily Participation 55

Eligibles

At-Risk

Free 633

info[+]

Organization: Early Childhood Facility [60922] Type:

34-049-1160-26 Unconsolidated Status: Program Year: 2023

Round Lake CUSD 116 Sponsor:

Program: CACC

Saved Successfully.

Claim

Check for Errors Show All Edits

Daily Meal Counts

Calendar Year: 2023 Calendar Month: 9

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Sep 2023 Claim - Unconsolidated - 10/13/2023 ✔

Early Childhood Facility (34-049-1160-26-3101)

Claim Data

Claim Month Sep 2023 Status Unconsolidated 09/01/2023 - 09/29/2023Type Days of Operation Claim **Date Received** 10/13/2023 **Days Claimed Date Approved** 10/13/2023 Claim Source Sponsor Last Updated: Jwaiters133 Submitted by: Jwalters133

Meals

School Pre-K - A.M.

Snack

School Pre-K - P.M. Snack

School Pre-K

Free 2316 Reduced Paid 0

School Pre-K

1795 Reduced Paid 0

Statistics

Total Avg. Daily Participation 122 Number of sites

School Pre-K

Days Claimed Avg. Daily Participation 122

Eligibles

School Pre-K

info[+] 259 Reduced 0 Paid 0

October 2023 Meal Count

*ADA is detrmined by: Total number of meals served divided by the number of serving days (18 this month) and ALWAYS ROUND THE NUMBER UP - per Carrie @ ISBE 10/19/17	*ADA HISED		Days Served	Enrollment Number	Total	Subtotal	10/31/2023	10/30/2023	Subtotal	10/27/2023	10/26/2023	10/25/2023	10/24/2023	10/23/2023	Subtotal	10/20/2023	10/19/2023	10/18/2023	10/17/2023	10/16/2023	Subtotal	10/13/2023	10/12/2023	10/11/2023	10/10/2023	10/9/2023	Subtotal	10/6/2023	10/5/2023	10/4/2023	10/3/2023	10/2/2023		Date	
mined by:	T	116.56	18	ш	2098	195	T	110	372	0	0	123	126	123	628	120	3 144	128	3 121	3 115	435	3 115	3 112	3 124	3 84	0	468	128	111	0	3 114	115	Breakfast	Mea	В
otal numbe	252	252.22	18	364	4540	488	249	239	752	0	0	231	268	253	1304	301	244	259	242	258	988	275	247	243	223	0	1008	288	258	0	220	242	t Lunch	Meal Count	Beach
r of meals	399	387.44	18	596	6974	769	383	386	1064	0	0	379	385	300	2027	355	482	452	438	300	1531	398	395	394	344	0	1583	422	400	0	416	345	Breakfast	Meal	E
erved divid	401	480.83	8	8	8655	1008	491	517	1417	0	0	484	451	482	2451	525	487	495	460	484	1945	518	488	480	459	0	1834	492	432	0	434	476	Lunch	Meal Count	Ellis
ed by the n	212	211.28	#	438	3803	413	202	211	646	0	0	221	225	200	1080	224	232	196	208	220	794	202	206	206	180	0	870	207	230	0	216	217	Breakfast	Meal Count	Indian Hill
umber of se	900	308.83	18	~	5559	626	316	310	954	0	0	328	316	310	1561	331	295	312	315	308	1169	322	304	306	237	0	1249	332	317	0	300	300	Lunch	Count	n Hill
rving days (+	194.89	18	414	3508	344	151	193	588	0	0	212	196	180	1002	197	204	204	211	186	783	205	191	220	167	0	791	201	207	0	221	162	Breakfast	Meal Count	Murphy
18 this mor	+	279.56	18		5032	576	289	287	831	0	0	286	282	263	1383	295	263	275	265	285	1131	293	276	271	291	0	1111	288	290	0	262	271	Lunch B	ount	hy
th) and ALI	+	243.06	18	369	4375	458	228	230	704	0	0	223	247	234	1223	249	240	264	237	233	974	239	242	248	245	0	1016	247	253	0	261	255	Breakfast	Meal Count	Pleviak
VAYS ROUN	+	227.67 1	18		4098	476	242	234	689	0	0	241	221	227	1150	251	234	227	221	217	872	227	212	222	211	0	911	250	225	0	216	220	Lunch Br	unt	k
ID THE NUN	+	183.33	#	323	3300 4	367	202	165	548	0	-	190	180	178	962 1	186	201		204			-	+	+	4				197	0	183		Breakfast L	Meal Count	Village
MBER UP - po	+	240.39 15	18		4327 2	492	252		756 '	0	+	-	-	235	1209	244		-	-	-	H	-		+	01	-		- 1	243		223		Lunch Bre	nt	rp
er Carrie @	+	151 33 53	18	634	2724 9	282 1	145 5	137 5	445 1	0	-		-	139 5	773 2	138 5				123		-		+	1	-		+	128	-	175		Breakfast L	Meal Count	Magee
9 ISBE 10/19	+	524 11 12	18		9434 2:	1049 1	502	547	1592 3	0	1	1	548 1	508 1	2617 5	534 1		+		-			-	+	6	-		+	512	+	-		₹	nt -	
9/17 - use hi	+	-		763	2237 11	180 13	83 6	97 6	327 19			-	+	7	-	+	130 6			+	531 2	+	+	127 6	+	+	\dashv	+		+			Breakfast Lu	Meal Count	Middle
higher breakf	1		18	169	11365 1:	1317 1	632	685	1918 2	0			+	-		•	635					+	+	+	9.	1			613		662	-	9	-	
fast or lunch	1		8	2175	11580	1219	659	560	2132	0	٥	850	661	621	354	695	739	721	673	526	2389	613	591	596	589	٥	2486	672	597	0	652	565	Breakfast	Meal Count	High School
use higher breakfast or lunch ada number on claims	TT.CHCT	2/2 11	19		25519	2754	1373	1381	4258	٥	0	1417	1395	1446	7093	1401	1459	1449	1419	1365	5640	1398	1399	1380	1463	0	5774	1360	1425	50	1458		nch	unt	1001
er on claims	0.00	8	0	0	0	0	0	0	٥	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Meal Count	Transition
0	0.00	8	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	3	ount	tion
2261				6076	40599	4227	2138	2089	6826	0	0	+	+	2103	+	2282	2550	2431	2383	2002	8701	2239	2196	2285	1981	0	9197	2432	2265	0	2404		Breakfast	Meal Count	Total
4293					78529	8786	4346	4440	13167	0	0	4411	4372	4384	21888	4561	4374	4395	4336	4222	17238	4355	4228	4335	4320	0	17450	4400	4315	50	4328	4357	Lunch	unt	_

10/4/2023 - E Learning Day, 10/9/2023 - Columbus Day - 50 LUNCHES ON 10/4/23 WAS A FIELD TRIP - ORGANIC LIFE CHECKED AND IT IS ACCEPTED BY STATE

*HS Enrollment includes 34 from ESC

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM

10/4/2023 - E Learning Day, 10/9/2023 - Columbus Day - 50 LUNCHES ON 10/4/23 WAS A FIELD TRIP - ORGANIC LIFE CHECKED AND IT IS ACCEPTED BY 3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count

*HS Enrollment includes 34 from ESC

PER ISBE PUT IN NUMBERS FOR EACH DAY - 50 IF FOOD PICKED UP THURSDAY WAS FOR FRIDAY DIVIDE MEALS AND PUT IN FOR EACH DAY

Per Melissa w/OL - Pieviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

Organization: Round Lake CUSD 116 Type: Claim RCDT: 34-049-1160-26 Status: Approved Program Year: 2024 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Oct 2023 Claim - Approved - 11/14/2023

Claim Analysis

Payment Category	Claim Earned	Reimb	Prior	Paid
t dyment outegory	Claim Carned	Claimed YTD	Paid YTD	This Claim
National Breakfast 2023	0.00	883,982.31	883,982.31	0.00
National Lunch 2023	0.00	2,965,813.78	2,965,813.78	0.00
Illinois Free Breakfast & Lunch	4,765.12	12,550.64	7,785.52	4,765.12
National Breakfast 2024	110,835.27	110,835.27	0.00	110,835.27
National Lunch 2024	341,601.15	341,601.15	0.00	341,601,15

~

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month

Oct 2023

Days of Operation Days Claimed Claim Source

10/02/2023 - 10/31/2023

19

Sponsor

Status Type **Date Received Date Approved**

Approved Claim 11/14/2023 11/14/2023

Submitted by: Jwalters133

Last Updated: Jwalters133 **Sponsor Notes**

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

CEP Notes

Group Name

34049116026-A23

Status **Begin Date End Date**

Approved 7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

40599

Severe Need

Free Paid

40599

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

78529

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free Paid 78529

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

9

18

6076

2261

National School Lunch

Days Claimed 19 Enrollment 6076 ADA 4293

Eligibles

ADA

Info[+]

School Breakfast

Free	6076
Paid	0

National School Lunch

Free	6076
Paid	0

11/14/23, 10:32 AM

Organization: Round Lake Senior High School [13694] Type: Claim

34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Round Lake CUSD 116

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Sponsor:

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 ✔

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Undated: .lwalters133

Oct 2023 10/02/2023 - 10/31/2023 Sponsor

Status Type

Date Received Date Approved Unconsolidated 11/14/2023 11/14/2023

Submitted by: Jwalters133

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

11580

School Breakfast - Breakfast

Severe Need

Paid

11580

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

25519

National School Lunch - Lunch

60% or more Eligible

25519 Paid

Statistics

Number of sites

Days Claimed

Enrollment

National School Lunch

18
2175
644

Days Claimed Enrollment 2175 ADA 1344

Eligibles

ADA

School Breakfast

School Breakfast

Free 2175 Paid 0

National School Lunch

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

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

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Days of Operation Days Claimed

Last Updated: Jwalters133

Oct 2023 10/02/2023 - 10/31/2023

10/02/2023 - 10/ 18 Sponsor Status Type

Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim

11/14/2023 11/14/2023

CEP Notes

Claim Source

Group Name Status Begin Date End Date 34049116026-A23 Approved

7/1/2022 6/30/2026 CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2237

Severe Need Free

2237

18

763

632

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

11365

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 11365 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

18

763

125

National School Lunch

Days Claimed Enrollment ADA

Eligibles

ADA

School Breakfast

Free 763 Paid 0

National School Lunch

Free 763 Paid 0 Organization: Magee Middle School [60854] Type:

34-049-1160-26

Claim Unconsolidated

Program Year: 2024

Program: SNP

Sponsor:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

Oct 2023

10/02/2023 - 10/31/2023 Sponsor

Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated

11/14/2023 11/14/2023

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2724

Severe Need

Paid

2724

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

Free

60% or more Eligible

School Breakfast - Breakfast

National School Lunch - Lunch

9434 Paid 0

Statistics

Number of sites

1

9434

Days Claimed 18 Enrollment 634 ADA 152

National School Lunch

Days Claimed 18 Enrollment 634 ADA 525

Eligibles

School Breakfast

School Breakfast

Free 634 Paid 0

National School Lunch

Organization: Village Elementary School [13700] Type:

34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Village Elementary School (34-049-1160-26-2006)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updated: Jwalters 133

Oct 2023 10/02/2023 - 10/31/2023 18

Sponsor

Status Type

Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 11/14/2023 11/14/2023

CEP Notes

Claim Source

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

3300

School Breakfast - Breakfast

Severe Need

3300

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

4327

National School Lunch - Lunch

60% or more Eligible

Paid

4327

Statistics

Number of sites

Days Claimed

Enrollment

National School Lunch

18 323 184

323

Days Claimed 18 Enrollment 323 ADA 241

Eligibles

ADA

School Breakfast

School Breakfast

Free Paid

National School Lunch

11/14/23, 9:57 AM

Organization: Pleviak Elem School [15113] Type: Claim

34-049-1160-26

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Oct 2023 10/02/2023 - 10/31/2023 Sponsor

Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated Claim 11/14/2023

11/14/2023

Last Updated: Jwalters133 **CEP Notes**

Group Name Status **Begin Date**

34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

Vieals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

4375

Severe Need

Free Paid 4375

4098

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

60% or more Eligible

Free Paid

National School Lunch - Lunch

School Breakfast - Breakfast

Statistics

Number of sites

4098

National School Lunch

Days Claimed 18 Enrollment 369 ADA 244

Days Claimed 18 Enrollment 369 ADA 228

Eligibles

School Breakfast

School Breakfast

Free 369 Paid 0

National School Lunch

Organization: W J Murphy Elem School [13699] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Sponsor: Round Lake CUSD 116

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

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

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 ✔

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Last Updated: Jwalters133

Oct 2023 10/02/2023 - 10/31/2023

10/02/2023 - 10/31 18 Sponsor Status Type

Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim

11/14/2023 11/14/2023

CEP Notes

Group Name Status Begin Date 34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3508

Severe Need

Free Paid 3508

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

5032

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 503 Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

18

195

National School Lunch

Days Claimed Enrollment ADA

18 414

Eligibles

ADA

School Breakfast

Free 414 Paid 0

National School Lunch

Free 414
Paid 0

Organization: Indian Hill Elem School [13697] Type: Claim

34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Indian Hill Elem School (34-049-1160-26-2002)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updated: Jwalters133

Oct 2023

Sponsor

10/02/2023 - 10/31/2023

Status Type **Date Received** Unconsolidated Claim

Date Approved

11/14/2023 11/14/2023

CEP Notes

Claim Source

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3803

Severe Need Free

3803

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free Paid

Paid

5559 0

Statistics

Number of sites

School Breakfast

1

5559

National School Lunch

Days Claimed 18 Enrollment 438 ADA 212 Days Claimed 18 Enrollment 438 ADA 309

Eligibles

School Breakfast

Free 438 Paid

National School Lunch

Free 438 Paid

11/14/23, 9:42 AM

Organization: Raymond Ellis Elem School [13696] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

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

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Oct 2023 10/02/2023 - 10/31/2023 18 Sponsor

Status
Type
Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim 11/14/2023 11/14/2023

Last Updated: Jwalters133

CEP Notes

Group Name 3
Status A
Begin Date 7
End Date 6

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

/leals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

6974

School Breakfast - Breakfast

Severe Need

Free 6974 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

60% or more Eligible

Free 8655
Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

18

596

388

8655

National School Lunch

 Days Claimed
 18

 Enrollment
 596

 ADA
 481

Eligibles

ADA

School Breakfast

Free 596 Paid 0

National School Lunch

Free 596 Paid 0 Organization: Round Lake Beach Elem School [13698] Type: Claim

34-049-1160-26 Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/14/2023 V

Round Lake Beach Elem School (34-049-1160-26-2004)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

Oct 2023 10/02/2023 - 10/31/2023 18

Sponsor

Type **Date Received Date Approved**

Status

Unconsolidated Claim 11/14/2023 11/14/2023

Submitted by: Jwalters133

CEP Notes

Group Name Status **Begin Date**

34049116026-A23

Approved 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62 53 % 100 % 0 %

leals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2098

Severe Need Free

2098

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

Paid

60% or more Eligible

School Breakfast - Breakfast

National School Lunch - Lunch

Free 4540 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

4540

National School Lunch

18	
364	
117	

Days Claimed 18 Enrollment 364 ADA 253

Eligibles

ADA

School Breakfast

School Breakfast

Free 364 Paid

National School Lunch

			369	369	369	369	Count
Grand Total	Village Elementary School	Murphy Elementary School	Indian Hill Elementary School	Ellis Elementary School	Beach Elementary School	34049116026	Elementary Schools
2135	323	414	438	596	364	2135	Count

Pleviak School
34049116026
Pleviak School
KG
Grand Total

Middle Schools	Count
34049116026	1397
John T Magee Middle School	634
Round Lake Middle School	763
Grand Total	1397

2175	Grand Total
34	12
34	Round Lake Transition Center
2141	Round Lake Senior High School
2175	34049116026
Count	High School & Transition Center

		October 20	23 Supper Mea	ol Count		
	Magee	Middle	High School	No Meals	Total	
Date	Meal Count	Meal Count	Meal Count	Reason	Meal Count	
	Supper	Supper	Supper	Supper	Supper	
10/2/2023	65	133	117	0	315	
10/3/2023	56	67	157	0	280	
10/4/2023	0	0	0	E Learning Day	0	
10/5/2023	38	71	142	0	251	
10/6/2023	25	70	187	0	282	
Subtotal	184	341	603	0	1128	
10/9/2023	0	0	0	Columbus Day	0	
10/10/2023	50	43	160	0	253	
10/11/2023	65	72	180	0	317	
10/12/2023	55	40	178	0	273	
10/13/2023	25	24	221	0	270	
Subtotal	195	179	739	0	1113	
10/16/2023	64	39	185	0	288	
10/17/2023	54	76	153	0	283	
10/18/2023	62	92	179	0	333	
10/19/2023	56	78	163	0	297 333	
10/20/2023	25	86	222	0		
Subtotal	261	371	902	0	1534	
10/23/2023	46	85	150	0	281	
10/24/2023	55	62	172	0	289	
10/25/2023	75	64	152	0	291	
10/26/2023	0	0	0	P/T Conf - No School	0	
10/27/2023	0	0	0	P/T Conf - No School	0	
Subtotal	176	211	474	0	861	
10/30/2023	67	78	142	0	287	
10/31/2023	25	63	128	0	216	
Subtotal	92	141	270	0	503	
Total	908	1243	2988	0	5139	
Enrollment	634	763	2175	Trans Inc. W/HS	3572	
Serving Days	18	18	18			

	Octo	ber 2023 E	C Snack Coun	t
	AM	PM	Total	Reason
Date	Meal Count	Meal Count	Meal Count	Reason
	Snack	Snack	Snack	
10/2/2023	111	102	213	
10/3/2023	118	98	216	
10/4/2023	0	0	0	E Learning Day
10/5/2023	110	103	213	
10/6/2023	111	106	217	
Subtotal	450	409	859	
10/9/2023	0	0	0	Columbus Day
10/10/2023	117	107	224	
10/11/2023	119	115	234	
10/12/2023	119	109	228	
10/13/2023	114	103	217	
Subtotal	469	434	903	
10/16/2023	121	104	225	
10/17/2023	127	105	232	
10/18/2023	124	112	236	
10/19/2023	126	108	234	
10/20/2023	131	112	243	
Subtotal	629	541	1170	
10/23/2023	122	110	232	
10/24/2023	132	109	241	
10/25/2023	127	93	220	
10/26/2023	0	0	0	P/T Conf - No School
10/27/2023	0	0	0	P/T Conf - No School
Subtotal	381	312	693	
10/30/2023	120	107	227	
10/31/2023	129	97	226	
Subtotal	249	204	453	
Total	2178	1900	4078	
Enrollment	277	277	277	
Serving Days	18	18	18	

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2024
 Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Oct 2023 Claim - Approved - 11/13/2023 ✔

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	1,516.00	1,516.00	0.00	1,516.00
Meal/Operational	26,612.01	26,612.01	0.00	26,612.01

B Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month

Oct 2023

Days of Operation Days Claimed 10/02/2023 - 10/31/2023

18

Claim Source

Sponsor

Status Type

Type
Date Received

Approved Claim 11/13/2023 11/13/2023

Date Approved Submitted by: Jwalters133

Last Updated: Jwalters133

Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk

At-Risk - Supper

At-Kisk - Ouppe

Free

School Pre-K - A.M. Snack

School Pre-K

5139

 Free
 2178

 Reduced
 0

 Paid
 0

School Pre-K - P.M. Snack

School Pre-K

 Free
 1900

 Reduced
 0

 Paid
 0

Statistics

Number of sites

At-Risk

Days Claimed 18

School Pre-K

Days Claimed 18

Eligibles

At-Risk

Free 3572

School Pre-K

 Free
 277

 Reduced
 0

 Paid
 0

Organization: Early Childhood Facility [60922] Type: Claim

34-049-1160-26 Status: Unconsolidated RCDT: Program: CACC Program Year: 2024

Round Lake CUSD 116 onsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/13/2023 ❤

Early Childhood Facility (34-049-1160-26-3101)

Claim Data

Unconsolidated Claim Month Oct 2023 Status Days of 10/02/2023 - 10/31/2023Type Claim Operation **Date Received** 11/13/2023 **Days Claimed Date Approved** 11/13/2023 Claim Source Sponsor

Last Updated: Jwalters133

Submitted by: Jwalters 133

Meals

School Pre-K - A.M. Snack

School Pre-K - P.M.

0

Snack

School Pre-K

School Pre-K 1900 Free 2178 Free Reduced Reduced 0 0 Paid Paid

Statistics

Total Avg. Daily Participation 121 Number of sites

School Pre-K

Days Claimed 18 Avg. Daily Participation 121

Eligibles

School Pre-K

277 Free 0 Reduced Paid 0

Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/08/2023 ✔

Claim Data

 Claim Month
 Oct 2023
 Status
 Unconsolidated Claim

 Days of 10/02/2023 - 10/31/2023 Type
 Claim
 Claim

 Operation
 Date Received Date Approved
 11/08/2023

 Claim Source
 Sponsor
 11/08/2023

ast Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 2988

Statistics

Total Avg. Daily 166
Participation
Number of 1

At-Risk

Days Claimed 18 Avg. Daily Participation 166

Eligibles

At-Risk

Free 2175

11/8/23, 9:05 AM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/08/2023 V

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

 Claim Month
 Oct 2023
 Status
 Unconsolidated

 Days of
 10/02/2023 - 10/31/2023Type
 Claim

 Operation
 Date Received
 11/08/2023

 Days Claimed
 18
 Date Approved
 11/08/2023

Claim Source Sponsor

Last Updated: Jwalters133 Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

ree 1243

Statistics

Total Avg. Daily Participation 70 Number of sites 1

At-Risk

Days Claimed 18 Avg. Daily Participation 70

Eligibles

At-Risk

Free 763

Organization: Magee Middle School [60854] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated Program: CACC

Program Year: 2024 Round Lake CUSD 116

nonsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 10

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Oct 2023 Claim - Unconsolidated - 11/08/2023 V

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month Oct 2023 Status Unconsolidated Days of 10/02/2023 - 10/31/2023Type Claim Date Received 11/08/2023 Operation Days Claimed 18 Date Approved 11/08/2023 Claim Source Sponsor Last Updated: Jwalters133 Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

908

Statistics

Total Avg. Daily Participation Number of

At-Risk

Days Claimed Avg. Daily Participation

Eligibles

At-Risk

Free 634

*ADA USED	HDP	Days Served	Enrollment Number	Total	Subtotal	11/30/2023	11/29/2023	11/28/2023	11/27/2023	Subtotal	11/24/2023	11/23/2023	11/22/2029	11/21/2023	11/20/2023	Subtotal	11/17/2023	11/16/2023	11/15/2023	11/14/2023	11/13/2023	Subtotal	11/10/2023	11/9/2023	11/8/2023	11/7/2023	11/6/2023	Subtotal	11/3/2023	11/2/2023	11/1/2023		Date		
D 135	134.88	16		2158	554	3 166			3 111	0	3 0	3 0	3 0	3 0		Г	3 133	3 123				656	3 134	П	3 129		\dashv	П		3 137	3 0	Breakfast	Mea	В	and the second
253	252.06	16	363	4033	893	214	202	236	241	0	٥	0	0	0	0	1287	278	245	252	252	260	1311	271	263	274	250	253	542	290	252	0	t Lunch	Meal Count	Beach	
385	384.06	16		6145	1536	372	372	372	420	0	0	0	0	0	0	2063	444	485	385	449	300	1824	350	376	396	371	331	722	393	329	0	Breakfast	Mea	m	7
514	513.88	16	600	8222	2093	527	495	526	545	0	0	•	0	0	0	2592	523	513	520	531	505	2513	528	501	515	470	499	1024	548	476	0	Lunch	Meal Count	Ellis	7
223	223.00	16	439	3568	897	247	238	200	212	•	0	0	0	0	0	1149	230	226	229	229	235	1074	210	245	231	180	208	448	214	234	0	Breakfast	Meal Count	Indian Hill	j
318	317.56	16	39	5081	1245	315	304	295	331	0	0	0	0	0	٥	1613	357	308	315	314	319	1563	323	306	312	321	301	660	337	323	0	Lunch	Count	n HII	,
197	196.94	16	408	3151	766	210	196	190	170	0	0	•	0	0	٥	1020	196	218	219	214	173	990	193	204	207	194	192	375	190	185	0	Breakfast	Meal Count	Murphy	ı
278	277.81	16	~	4445	1096	280	260	273	283	0	·	٥	۰	0	۰	1422	292	271	290	280	289	1352	290	260	261	277	264	575	291	284	0	Lunch	ount	phy	100
234	233.31	16	367	3733	939	236	250	237	216	•	٥	٥	0	0	٥	1141	221	226	220	235	239	1168	236	224	242	227	239	485	246	239	0	Breakfast	Meal Count	Pleviak	No
245	244.19	16		3907	955	245	236	233	241	•	•	•	۰	•	0	1256	262	249	253	246	246	1191	249	235	241	234	232	505	258	247	0	Lunch B	ount	웃	vember
189	188.81	16	325	3021	756	215	183	187	171	-	0	0	٥	0	٥	960	170	205	165	228	192	934	188	190	198	193	165	371	182	189	0	Breakfast	Meal Count	Village	November 2023 Meal Count
247	246.50	16		3944	985	262	237	239	247	•	•	0	0	0	٥	1231	250	247	240	229	265	1237	258	252	245	248	234	491	262	229	0	Lunch B	unt	3e	leal Cou
138	137.50	16	692	2200	511	180	126	120	85	•	٥	٥	0	0	٥	735	159	151	162	128	135	677	172	43	135	168	159	277	161	116	0	Breakfast	Meal Count	Magee	7
486	485.06	├		7761	2002	505	519	496	482	0	•	0	0	0	٥	2563	505	504	508	531	515	2145	505	44	539	553	504	1051	526	525	0	Lunch B	unt	e	
131	130.25	-	765	2084	536	158	131	142	105	0	0	0	0	0	0	633	110	166	110	133	114	679	113	135	149	151	131	236	132	104	0	Breakfast	Meal Co	Middle	100
641	640.19	16		10243	2541	644	634	621	642	0	0	•	0	0	0	3172	632	658	625	621	636	3242	677	646	658	620	641	1288	666	622	٥	tunch	Count	e	and the same
691	690.56	16	2179	11049	2698	731	734	661	572	0	0	0	•	0	0	3672	758	767	771	727	649	3417	686	683	752	674	622	1262	661	601	0	Breakfast	Meal Count	High School	1
1406	1405.25	16	79	22484	5597	1408	1375	1393	1421	0	٥		0	0	0	6943	1292	1405	1420	1414	1412	7081	1380	1457	1424	1433	1387	2863	1422	1441	0	Lunch	Count	chool	7
•	0.00	0		0	0	0	0	0	0	0	0	•	0	0	•	0		0	0	0	0	0	0	0	0	0	0	0	0	0	•	Breakfast	Mea	Tran	j
•	0.00		0	0	0	-	0	•	0	0	0		0	0	٥	0	0	0	0	0	0	0	۰	0	0	0	0	0	0	0	0	Lunch	Meal Count	Transition	in the second
2323			6078	37109	9193	2515	2371	2245	2062	0	0	0	•	•	0	12053	2421	2567	2402	2488	2175	11419	2282	2260	2439	2256	2182	4444	2310	2134	0	Breakfast	Meal	70	
4388				70120	17407	4400	4262	4312	4433	0	٥	0	•	0	•	22079	4391	4400	4423	4418	4447	21635	4481	3964	4469	4406	4315	8999	4600	4399	0	Lunch	Meal Count	Total	

ADA is detrimined by: Total number of meals served divided by the number of serving days (16 this month) and ALWAYS ROUND THE NUMBER UP - per Carrie @ 159£ 10/19/17 - use higher breakfast or funch ada number on claims

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM

11/1/2023 - E Learning Day, 11/20/23-11/24/23 - Thanksgiving Break

3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count

PER ISBE PUT IN NUMBERS FOR EACH DAY - SO IF FOOD PICKED UP THURSDAY WAS FOR FRIDAY DIVIDE MEALS AND PUT IN FOR EACH DAY

PER Melissa W/OL - Pleviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

12/12/23, 1:16 PM

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2024
 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Nov 2023 Claim - Approved - 12/12/2023

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
National Breakfast 2023	0.00	883,982.31	883,982.31	0.00
National Lunch 2023	0.00	2,965,813.78	2,965,813.78	0.00
Illinois Free Breakfast & Lunch	4,289.16	16,839.80	12,550.64	4,289.16
National Breakfast 2024	101,307.57	212,142.84	110,835.27	101,307.57
National Lunch 2024	305,022.00	646,623.15	341,601.15	305,022.00

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month
Days of Operation

Nov 2023

Sponsor

11/01/2023 - 11/30/2023 17 Status
Type
Date Received

Approved Claim 12/12/2023 12/12/2023

Days Claimed
Claim Source
Last Updated: Jwalters133

Date Approved Submitted by: Jwalters133

Sponsor Notes

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

CEP Notes

Group Name Status Begin Date 34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

37109

School Breakfast - Breakfast

Severe Need

Free Paid

Paid

37109 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

70120

National School Lunch - Lunch

60% or more Eligible

ree

70120

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

9

National School Lunch

16 Days Claimed 6078 Enrollment 2323 ADA 17 6078 4388

Eligibles

ADA

School Breakfast		National School Lunc	h
Free	6078	Free	6078
Paid	0	Paid	0

12/12/23, 12:56 PM

Organization: Round Lake Senior High School [13694] Type:

RCDT: 34-049-1160-26

ype: Claim Status: Unconsolidated

Program Year: 2024 Pro

Program: SNP

Sponsor:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ✔

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month Days of Operation Nov 2023 11/01/2023 - 11/30/2023 Status Type Unconsolidated Claim

Days Claimed Claim Source

16 Sponsor Date Received
Date Approved
Submitted by: Jwalters133

12/12/2023 12/12/2023

Last Updated: Jwalters133

CEP Notes

Group Name Status Begin Date 34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

` Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

11049

School Breakfast - Breakfast

Severe Need

Free 11049
Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 22484

National School Lunch - Lunch

60% or more Eligible

Free 22484 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

1

National School Lunch

16 Days 2179 Enro 691 ADA

 Days Claimed
 16

 Enrollment
 2179

 ADA
 1406

Eligibles

ADA

School Breakfast

School Breakfast

Free 2179 Paid 0

National School Lunch

Free 2179 Paid 0

12/12/23, 12:52 PM

Organization: Round Lake Middle School [13695] Type:

34-049-1160-26

Claim Status: Unconsolidated

Program Year: 2024

Program: SNP

Sponsor:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ✔

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Days of Operation **Days Claimed**

Nov 2023

Sponsor

11/01/2023 - 11/30/2023 16

Status Туре Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 12/12/2023 12/12/2023

2084

Last Updated: Jwalters133

CEP Notes Group Name

Claim Source

34049116026-A23

Status Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2084

Severe Need

School Breakfast - Breakfast

Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

10243 Free

National School Lunch - Lunch

60% or more Eligible

Free 10243 Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

National School Lunch

16 765 131 Days Claimed 16 765 Enrollment 641 ADA

Eligibles

ADA

School Breakfast

765 Free Paid

National School Lunch

12/12/23, 12:32 PM

Organization: Magee Middle School [60854] Type: Claim 34-049-1160-26 Unconsolidated Program: SNP

Program Year: 2024

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Sponsor:

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month Nov 2023 Status **Days of Operation** 11/01/2023 - 11/30/2023 Type **Date Received Davs Claimed** 17 Claim Source **Date Approved** Sponsor Last Updated: Jwaiters133

CEP Notes

Group Name 34049116026-A23 Approved **CEP Eligibility** 7/1/2022 Free Claiming % **Begin Date** 6/30/2026 Paid Claiming % **End Date**

Unconsolidated Claim 12/12/2023

12/12/2023

62.53 %

100 %

0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 2200 School Breakfast - Breakfast

Severe Need

1

2200 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

7761 Free

National School Lunch - Lunch

60% or more Eligible

7761 Free Paid

Statistics

Number of sites

School Breakfast

16 Days Claimed Enrollment 632 ADA 138

National School Lunch

16 Days Claimed 632 Enrollment 486 ADA

Eligibles

School Breakfast 632 Paid

National School Lunch

632 Paid

12/12/23, 12:27 PM

Organization: Village Elementary School [13700] Type:

Unconsolidated Status: RCDT: 34-049-1160-26

Program Year: 2024

Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Claim

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ❤

Village Elementary School (34-049-1160-26-2006)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updated: Jwalters133

Nov 2023 11/01/2023 - 11/30/2023 16

Type Sponsor

Unconsolidated Status Claim 12/12/2023 **Date Received** 12/12/2023 **Date Approved** tted by: Jwalters133

CEP Notes

Claim Source

Group Name Status

34049116026-A23

Approved Begin Date 7/1/2022 End Date 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Free

Illinois Free Breakfast - Breakfast

School Breakfast - Breakfast

Severe Need

3021

3021 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Illinois Free Breakfast

Free

National School Lunch - Lunch

60% or more Eligible

3944 Paid

Statistics

Number of sites

1

3944

School Breakfast

16 **Davs Claimed** 325 Enrollment 189 ADA

National School Lunch

16 Days Claimed 325 Enrollment ADA

Eligibles

School Breakfast

325 Free Paid

National School Lunch

12/12/23, 12:20 PM

Organization: Pleviak Elem School [15113] Type:

34-049-1160-26

Claim

RCDT:

Unconsolidated

Program Year: 2024

Program: SNP

Sponsor:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ❤

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Undated: Jwalters133

Nov 2023

Sponsor

11/01/2023 - 11/30/2023 16

Status Type **Date Received** Unconsolidated Claim 12/12/2023 12/12/2023

Date Approved bmitted by: Jwalters133

CEP Notes

Claim Source

Group Name Status **Begin Date**

34049116026-A23

Approved 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

[™] Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Severe Need 3733

Free

3733

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

3907

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

3907

Statistics

Number of sites

1

School Breakfast 16 Days Claimed Enrollment 367 234 ADA

National School Lunch

Days Claimed 16 Enrollment 367 ADA 245

Eligibles

School Breakfast

367 Free Paid

National School Lunch

Free 367 Paid

12/12/23, 8:30 AM

Organization: W J Murphy Elem School [13699] Type: Claim

34-049-1160-26 Status: Unconsolidated RCDT:

Program Year: 2024

Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ❤

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month Days of Operation Days Claimed

Lest Updated: Jwalters133

Nov 2023 11/01/2023 - 11/30/2023

16 Sponsor Status

Type **Date Received Date Approved** Submitted by: Jwalters133 Unconsolidated Claim

12/12/2023 12/12/2023

CEP Notes

Claim Source

Group Name Status Begin Date

34049116026-A23

Approved 7/1/2022 6/30/2026 **End Date**

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3151

School Breakfast - Breakfast

Severe Need

3151 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4445

National School Lunch - Lunch

60% or more Eligible

4445 Paid

Statistics

Number of sites

1

National School Lunch

16 408 197

Days Claimed 16 Enrollment 408 ADA 278

Eligibles

Enrollment ADA

School Breakfast

School Breakfast Days Claimed

408 Free Paid

National School Lunch

408 Free Paid

12/12/23, 8:20 AM

Organization: Indian Hill Elem School [13697] Type:

34-049-1160-26

Status: Unconsolidated

Program Year: 2024

Sponsor:

Round Lake CUSD 116

Program: SNP

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ❤

Indian Hill Elem School (34-049-1160-26-2002)

Claim Data

Claim Month Days of Operation Davs Claimed

Last Updated: Jwalters133

Nov 2023

11/01/2023 - 11/30/2023

16 Sponsor Status Туре

Date Received Date Approved Unconsolidated

Claim 12/12/2023 12/12/2023

CEP Notes

Claim Source

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming %

Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

3568

Paid

School Breakfast - Breakfast Severe Need

> 3568 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 5081

National School Lunch - Lunch

60% or more Eligible

Free 5081 Paid

Statistics

Number of sites

Days Claimed

Enrollment

1

16

439

223

National School Lunch

Days Claimed	16
Enrollment	439
ADA	318

ADA **Eligibles**

School Breakfast

School Breakfast

Free 4	39
Paid	0

National School Lunch

	W///
Free	439
Paid	0

12/12/23, 8:15 AM

Organization: Raymond Ellis Elem School [13696] Type:

Status: Unconsolidated RCDT: 34-049-1160-26

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Claim

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ❤

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updated: Jwalters133

Nov 2023 11/01/2023 - 11/30/2023

Sponsor

Status Type

Date Received Date Approved Unconsolidated Claim 12/12/2023 12/12/2023

d by: Jwalters133

CEP Notes

Claim Source

Group Name Status Begin Date End Date

34049116026-A23

Approved 7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

6145

School Breakfast - Breakfast Severe Need

Free 6145 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

8222 Free

National School Lunch - Lunch

60% or more Eligible

8222 Free Paid

Statistics

Number of sites

School Breakfast

Days Claimed 16 600 Enrollment ADA 385

National School Lunch

Days Claimed 16 600 Enrollment 514 ADA

Eligibles

School Breakfast

600 Free Paid 0

National School Lunch

Free 600 Paid

Organization: Round Lake Beach Elem School [13698] Type:

RCDT:

34-049-1160-26

Unconsolidated Status:

Program Year: 2024

Program: SNP

Sponsor:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/12/2023 ➤

Round Lake Beach Elem School (34-049-1160-26-2004)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133 **CEP Notes**

Nov 2023 11/01/2023 - 11/30/2023

Sponsor

16

34049116026-A23

7/1/2022 6/30/2026 Status

Date Received Date Approved
Submitted by: Jwalters133

Type

Unconsolidated Claim

12/12/2023 12/12/2023

Group Name Status Begin Date **End Date**

Approved

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0%

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Paid

2158

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

60% or more Eligible

4033 Free Paid

Statistics

Number of sites

Days Claimed

Enrollment

1

2158

4033

16

363

135

National School Lunch

16 Days Claimed Enrollment 363 ADA 253

Eligibles

ADA

School Breakfast

School Breakfast

Free 363 Paid

National School Lunch

363 Free

cills ciementary		
	367	KG
7 Beach Elementa	367	Pleviak School
34049116026	367	34049116026
Int Elementary Schools	Count	Pleviak School

	_	_					_
Grand Total	Village Elementary School	Murphy Elementary School	Indian Hill Elementary School	Ellis Elementary School	Beach Elementary School	34049116026	Elementary Schools
2135	325	408	439	600	363	2135	Count

-		_		1	
Grand Total	Round Lake Middle School	John T Magee Middle School	34049116026	Middle Schools	
1397	765	632	1397	Count	

Round Lake Transiti	765	dle School
Round Lake Senior I	632	liddle School
34049116026	1397	
High School & Transition	Count	

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	Magee	Middle	High School	No Meals	Total
Date	Meal Count	Meal Count	Meal Count	Reason	Meal Count
	Supper	Supper	Supper	Supper	Supper
11/1/2023	0	0	0	E Learning Day	0
11/2/2023	54	95	119	0	268
11/3/2023	25	78	177	0	280
Subtotal	79	173	296	0	548
11/6/2023	74	126	154	0	354
11/7/2023	65	65	150	Election Day	280
11/8/2023	83	50	157	0	290
11/9/2023	0	71	191	0	262
11/10/2023	34	65	229	0	328
Subtotal	256	377	881	0	1514
11/13/2023	60	112	148	0	320
11/14/2023	65	107	159	0	331
11/15/2023	104	117	157	0	378
11/16/2023	28	76	167	0	271
11/17/2023	40	0	144	0	184
Subtotal	297	412	775	0	1484
11/20/2023	0	0	0	Thanksgiving Break	0
11/21/2023	0	0	0	Thanksgiving Break	0
11/22/2023	O	0	0	Thanksgiving Break	0
11/23/2023	0	0	0	Thanksgiving Break	0
11/24/2023	0	0	0	Thanksgiving Break	0
Subtotal	0	0	0	0	0
11/27/2023	72	67	182	0	321
11/28/2023	74	58	212	0	344
11/29/2023	. 77	72	205	0	354
11/30/2023	80	87	192	0	359
Subtotal	303	284	791	0	1378
Total	935	1246	2743	0	4924
Enrollment	632	765	2179	Trans Inc. W/HS	
Serving Days	15	15	16		

	Nov	ember 2023	Snack Count	
	AM	PM	Total	Reason
Date	Meal Count	Meal Count	Meal Count	
	Supper	Supper	Supper	
11/1/2023	0	0	0	E Learning Day
11/2/2023	128	108	236	
11/3/2023	124	111	235	
Subtotal	252	219	471	
11/6/2023	133	113	246	
11/7/2023	137	117	254	
11/8/2023	132	106	238	
11/9/2023	132	110	242	-2
11/10/2023	123	108	231	
Subtotal	657	554	1211	
11/13/2023	126	111	237	
11/14/2023	125	113	238	
11/15/2023	127	110	237	
11/16/2023	129	107	236	
11/17/2023	127	105	232	
Subtotal	634	546	1180	
11/20/2023	0	0	0	Thanksgiving Break
11/21/2023	0	0	0	Thanksgiving Break
11/22/2023	0	0	0	Thanksgiving Break
11/23/2023	0	0	0	Thanksgiving Break
11/24/2023	0	0	0	Thanksgiving Break
Subtotal	0	0	0	
11/27/2023	127	118	245	
11/28/2023	126	114	240	
11/29/2023	137	115	252	
11/30/2023	140	110	250	
Subtotal	530	457	987	
Total	2073	1776	3849	
Enrollment	288	288		
Serving Days	16	16		

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2024
 Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Nov 2023 Claim - Approved - 12/11/2023

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	1,452.58	2,968.58	1,516.00	1,452.58
Meal/Operational	25,430.33	52,042.34	26,612.01	25,430.33

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Source

Claim Month
Days of Operation
Days Claimed

Nov 2023 11/02/2023 - 11/30/2023

16 Sponsor Status
Type
Date Received
Date Approved
Submitted by: Jwalters133

Approved Claim 12/11/2023 12/11/2023

Last Updated: Jwalters133 Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk

At-Risk - Supper

At Hone Oupper

Free 4924

School Pre-K - A.M. Snack

School Pre-K

 Free
 2073

 Reduced
 0

 Paid
 0

School Pre-K - P.M. Snack

School Pre-K

Free	1776
Reduced	0
Paid	0

Statistics

Number of sites

At-Risk

Days Claimed 16

Eligibles

At-Risk Free 3576

School Pre-K

Days Claimed 16

School Pre-K

Free		288
Reduced		0
Paid		0

12/11/23, 12:46 PM

Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/11/2023 ✔

Claim Data

 Claim Month
 Nov 2023
 Status
 Unconsolidated

 Days of Operation
 11/02/2023 - 11/30/2023Type
 Claim

 Operation
 Date Received
 12/11/2023

 Days Claimed
 16
 Date Approved
 12/11/2023

Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 2743

Statistics

Total Avg. Daily 172
Participation
Number of 1
sites

At-Risk

Days Claimed 16 Avg. Daily Participation 172

Eligibles

At-Risk

Free 2179

12/11/23, 12:44 PM

Organization: Round Lake Middle School [13695] Type: Claim

34-049-1160-26 Status: Unconsolidated Program: CACC

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/11/2023 ✔

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Days of Operation

Nov 2023 11/02/2023 - 11/30/2023Type

Status **Date Received Date Approved** Unconsolidated Claim 12/11/2023 12/11/2023

Days Claimed 15 Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 1246

Statistics

Total Avg. Daily Participation 84 Number of sites

At-Risk

Days Claimed 15 Avg. Daily Participation

Eligibles

At-Risk

765 Free

12/11/23, 12:42 PM

Organization: Magee Middle School [60854] Type:

Claim 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/11/2023 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month Nov 2023 Status Unconsolidated 11/02/2023 - 11/30/2023Type Days of Claim Operation **Date Received** 12/11/2023 Date Approved 12/11/2023

Days Claimed 15
Claim Source Sponsor
Last Updated: Jwalters 133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 935

Statistics

Total Avg. Daily 63 Participation Number of sites

At-Risk

Days Claimed 15 Avg. Daily Participation 63

Eligibles

At-Risk

Free 632

info[+]

12/11/23, 12:34 PM

Organization: Early Childhood Facility [60922] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated Program Year: 2024 Program: CACC

Program Year: 2024 Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 11

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Nov 2023 Claim - Unconsolidated - 12/11/2023 ✔

Early Childhood Facility (34-049-1160-26-3101)

Claim Data

 Claim Month
 Nov 2023
 Status
 Unconsolidated

 Days of
 11/02/2023 - 11/30/2023Type
 Claim

 Operation
 Date Received
 12/11/2023

 Days Claimed
 16
 Date Approved
 12/11/2023

Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

School Pre-K - A.M.

Snack

School Pre-K - P.M.

Snack School Pre-K

School Pre-K

 Free
 2073
 Free

 Reduced
 0
 Reduced

 Paid
 0
 Paid

Statistics

Total Avg. Daily Participation 130 Number of sites 1

School Pre-K

Days Claimed 16 Avg. Daily Participation 130

Eligibles

School Pre-K

 Free
 288

 Reduced
 0

 Paid
 0

December 2023 Meal Count

		claims	number on	'17 - use higher breakfast or lunch ada number on claims	er breakfast	- use high	E 10/19/17	arrie @ ISB	UP - per C	IE NUMBER	ROUND TH	s (15 this month) and ALWAYS ROUND THE NUMBER UP - per C	s month) ar	lays (15 thi	of serving d	e number	wided by th	s served di	ner of meal	Total numb	nined by:	*ADA is detrmined by: Total number of medis served divided by the number of serving days (15 this month) and ALWAYS ROUND THE NUMBER UP - per Carrie @ ISBE 10/19/ PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM 17/6/2023 - Florening Day 17/26/22 -
4016	2144	0	0	1076	559	612	154	484	133	247	169	245	217	274	181	325	219	495	385	258	127	*ADA USED
		0.00	0.00	1075,40	558.80	611.27	153.33	483.67	132.53	246.07	168.20	244.07	216.47	273.73	180.33	324.73	218.93	494.33	384.27	257.93	126.40	HDP
		0	0	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	Days Served
	6080	•		2176	2:	88	768	634	6	324	w	366		406		441		109		364		Number
60168	32089	0	0	16131	8382	9169	2300	7255	1988	3691	2523	3001	324/	4100	2/05	1/04	1076	CTh/	2704	2002	1050) Otal
0		0	0	0	o	c	c	-	•						3	4074	3707	3446	6764	2060	1006	Total
0	0	0	c	c	C	c							•	•			,	-	•	-	0	Subtotal
													0		0	0	0	0	0	0	0	12/29/2023
•	-				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/28/2023
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/27/2023
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/26/2023
0	•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/25/2023
16683	9277	0	0	2693	1548	2813	907	2282	588	1163	825	1154	1012	1328	876	1597	1025	2422	1931	1231	565	Subtotal
2952	1513	0	0	168	60	507	187	419	109	236	146	243	190	267	173	331	180	511	388	270	80	12/22/2023
2966	1762	0	0	140	66	561	255	445	118	247	193	229	198	275	188	333	229	495	382	241	133	12/21/2023
2884	1651	0	0	138	88	556	202	458	134	225	155	231	210	262	167	299	208	475	382	240	105	12/20/2023
3835	2254	0	0	1090	720	576	136	472	120	222	168	220	206	251	170	314	210	454	397	236	127	12/19/2023
4046	2097	0	0	1157	614	613	127	488	107	233	163	231	208	273	178	320	198	487	382	244	120	12/18/2023
21358	11429	0	0	6537	3377	3158	691	2425	705	1277	842	1244	1116	1383	933	1625	1139	2446	1941	1263	685	Subtotal
4236	2388	0	0	1271	736	618	150	455	138	262	187	257	227	278	190	341	234	494	384	260	142	12/15/2023
4298	2382	0	0	1353	708	649	184	477	144	255	183	240	214	289	188	316	236	478	381	241	144	12/14/2023
4293	2312	0	0	1351	783	603	115	485	134	256	148	248	223	266	172	329	213	501	396	254	128	12/13/2023
4174	2256	0	0	1261	579	619	147	501	175	243	158	242	226	269	206	314	231	477	398	248	136	12/12/2023
4357	2091	0	0	1301	571	669	95	507	114	261	166	257	226	281	177	325	225	496	382	260	135	12/11/2023
17704	9084	0	0	5565	2778	2553	542	2046	551	1004	671	1000	903	1105	713	1312	900	2042	1520	1077	506	Subtotal
4514	2325	0	0	1361	720	673	129	506	123	254	191	272	229	285	178	335	227	530	389	298	139	12/8/2023
4445	2246	0	0	1374	631	656	113	506	147	261	177	242	232	283	192	331	242	526	384	266	128	12/7/2023
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12/6/2023
4431	2281	0	0	1442	739	632	162	520	151	252	164	245	214	272	164	323	208	492	372	253	107	12/5/2023
4314	2232	0	0	1388	688	592	138	514	130	237	139	241	228	265	179	323	223	494	375	260	132	12/4/2023
4423	2299	0	0	1336	679	645	160	502	144	247	185	263	216	290	183	337	220	505	372	298	140	Subtotal
	2299	0	0	1336	679	- 1	160		144		185	263	216	290	183	337	220	505	372	298	140	12/1/2023
Lunch	Breakfast	Lunch	Breakfast	Lunch	Breakfast	Lunch	Breakfast	Lunch	Breakfast	Lunch	Breakfast	t Lunch	Breakfast	t Lunch	Breakfast	st Lunch	Breakfast	tunch	Breakfast	t Lunch	Breakfast	
Meal Count	Meal	Meal Count	Mea	Meal Count	Mea	eal Count	Meal	Meal Count	Mea	Meal Count	Mea	Meal Count	Mea	Meal Count	Mea	Meal Count	Me	Meal Count	Mea	Meal Count	Mea	Date
Total	To	ransition	Tran	High School	High	Middle	Mic	Magee	M	Village	VII	Pleviak	Ple	Murphy	M	ndian Hill	Ind	Ellis	_	Beach	B	

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM

12/6/2023 - E Learning Day, 12/25/23 - Winter Break
3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count

*HS Enrollment includes 33 from ESC

PER ISBE PUT IN NUMBERS FOR EACH DAY - SO IF FOOD PICKED UP THURSDAY WAS FOR FRIDAY DIVIDE MEALS AND PUT IN FOR EACH DAY

Per Meilssa w/OL - Pleviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

1/12/24, 11:06 AM

Organization: Round Lake CUSD 116 Type: 34-049-1160-26

Status: Approved

Claim

Program Year: 2024

Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Dec 2023 Claim - Approved - 01/12/2024

Claim Analysis

		Reimb	Prior	Paid
Payment Category	Claim Earned	Claimed YTD		
National Breakfast 2023	0.00	883,982.31	883,982.31	0.00
National Lunch 2023	0.00	2,965,813.78	2,965,813.78	0.00
Illinois Free Breakfast & Lunch	3,690.28	20,530.08	16,839.80	3,690.28
National Breakfast 2024	87,602.97	299,745.81	212,142.84	87,602.97
National Lunch 2024	261,730.80	908,353.95	646,623.15	261,730.80

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month **Days Claimed**

Claim Source

Dec 2023

12/01/2023 - 12/29/2023

15 Sponsor Status Type

Date Received

Approved Claim 01/12/2024 01/12/2024

Date Approved Submitted by: Jwalters133

Last Updated: Jwalters133 **Sponsor Notes**

Days of Operation

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s)

School Breakfast - 9 site(s)
National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

CEP Notes

Group Name

34049116026-A23

Status **Begin Date End Date**

Approved 7/1/2022

6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62,53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

32089

School Breakfast - Breakfast

Severe Need

32089 Free Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

60168

National School Lunch - Lunch

60% or more Eligible

Free 60168 Paid

Statistics

Number of sites

9

15

6080

2144

School Breakfast

Days Claimed Enrollment ADA

National School Lunch

Days Claimed 15 6080 Enrollment 4016 ADA

Eligibles

School Breakfast

A 18-94-9-10-00-00-00-00-00-00-00-00-00-00-00-00-	\$2.000 M 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00 \$ 10.00
Free	6080
Paid	0

National School Lunch

Free	6080
Paid	0

1/12/24, 11:06 AM

Organization: Round Lake Senior High School [13694] Type: Clair

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ♥

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month Days of Operation Days Claimed Dec 2023 12/01/2023 - 12/29/2023 15 Status Type Date Received Date Approved Unconsolidated Claim 01/12/2024 01/12/2024

2176

Claim Source Last Updated Jwalters 133

CEP Notes

Group Name Status Begin Date End Date 34049116026-A23 Approved 7/1/2022 6/30/2026

Sponsor

CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois	Free	Break	rtast	- 1	3rea	kf	asi
----------	------	-------	-------	-----	------	----	-----

Illinois Free Breakfast

Free

Severe Need

Free 8382 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 16131

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 16131

Statistics

Number of sites

Days Claimed

Enrollment

1

8382

National School Lunch

15 Days Claimed 2176 Enrollment 559 ADA

Eligibles

ADA

School Breakfast

School Breakfast

Free 2176 Paid 0

National School Lunch

Free 2176 Paid 0

1/12/24, 10:58 AM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 V

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month
Days of Operation
Days Claimed

Dec 2023 12/01/2023 - 12/29/2023 15 Status
Type
Date Received
Date Approved
Submitted by: Jwalter

Unconsolidated Claim 01/12/2024 01/12/2024

Last Updated: Jwalters133

CEP Notes

Claim Source

Group Name Status 34049116026-A23 Approved

7/1/2022 6/30/2026

Sponsor

CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

Begin Date

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Free 2300 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 9169

National School Lunch - Lunch

60% or more Eligible

Free 9169 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment ADA

School Breakfast

1

15

768

154

2300

National School Lunch

Days Claimed 15 Enrollment 768 ADA 612

Eligibles

School Breakfast

Free 768 Paid 0

National School Lunch

Free 768 Paid 0

1/12/24, 10:51 AM

Organization: Magee Middle School [60854] Type: Claim

34-049-1160-26 Status: Unconsolidated Program: SNP

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ♥

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Dec 2023 12/01/2023 - 12/29/2023

Sponsor

Status Type

Date Received Date Approved Unconsolidated Claim 01/12/2024 01/12/2024

Submitted by: Jwalters133

CEP Notes

Group Name Status **Begin Date**

34049116026-A23 Approved

7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Free Paid

Severe Need

1988 0

15

634

484

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

7255

1988

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

7255 Free Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

15

634

133

National School Lunch

Days Claimed Enrollment ADA

Eligibles

ADA

School Breakfast

634 Paid 0

National School Lunch

634 Paid

1/12/24, 10:45 AM

Organization: Village Elementary School [13700] Type: Claim

34-049-1160-26 Status: Unconsolidated

Program: SNP Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims
Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 V

Village Elementary School (34-049-1160-26-2006)

Dec 2023

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updaled: Jwalters133

12/01/2023 - 12/29/2023 15 Sponsor

Status Type

Date Received Date Approved Submitted by: Jwalters133

Unconsolidated Claim 01/12/2024

01/12/2024

CEP Notes

Claim Source

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 6/30/2026 **End Date**

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2523

School Breakfast - Breakfast

National School Lunch - Lunch

Severe Need

Free 2523 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

60% or more Eligible

3691 Paid 0

Statistics

Number of sites

324

169

3691

National School Lunch

A MANUAL CONTROL OF THE CONTROL OF T	
Days Claimed	15
Enrollment	324
ADA	247

Eligibles

ADA

School Breakfast

School Breakfast Days Claimed Enrollment

Free 324 0 Paid

National School Lunch

1/12/24, 10:38 AM

Organization: Pleviak Elem School [15113] Type: Claim

Status: Unconsolidated 34-049-1160-26

Program: SNP Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ▼

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month Days of Operation **Days Claimed** Claim Source

Last Updated: Jwalters133

Dec 2023 12/01/2023 - 12/29/2023

15 Sponsor Status Type

Date Received **Date Approved**

Unconsolidated Claim 01/12/2024 01/12/2024

Submitted by: Jwalters133

CEP Notes

Group Name Status Begin Date **End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

3247 Free

School Breakfast - Breakfast

Severe Need

3247 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

3661 Free

National School Lunch - Lunch

60% or more Eligible

3661 Free 0 Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

National School Lunch

15 Days Claimed 15 366 Enrollment 366 245 ADA 217

Eligibles

ADA

School Breakfast

366 Free 0 Paid

National School Lunch

1/12/24, 10:28 AM

Organization: W J Murphy Elem School [13699] Type: Claim

Unconsolidated 34-049-1160-26 Status: RCDT:

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ♥

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

Dec 2023 12/01/2023 - 12/29/2023 15

Sponsor

Status Type

Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 01/12/2024 01/12/2024

2705

CEP Notes

Group Name Status **Begin Date**

34049116026-A23 Approved

7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

4106 Free

National School Lunch - Lunch

60% or more Eligible

4106 Paid

Statistics

Number of sites

School Breakfast Days Claimed

15 406

181

2705

National School Lunch

Days Claimed 15 406 Enrollment ADA 274

Eligibles

ADA

Enrollment

School Breakfast

406 Free Paid 0

National School Lunch

1/12/24, 10:10 AM

Organization: Indian Hill Elem School [13697] Type: Claim

Status: Unconsolidated 34-049-1160-26 RCDT: Program: SNP

Program Year: 2024

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ▼

Indian Hill Elem School (34-049-1160-26-2002)

Dec 2023

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

12/01/2023 - 12/29/2023 15

Sponsor

Unconsolidated Status Claim Type 01/12/2024 Date Received 01/12/2024 **Date Approved**

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % **Paid Claiming %**

62.53 % 100 % 0 %

Meals

Illinois	Free	Break	fast -	Brea	kfast
----------	------	-------	--------	------	-------

Illinois Free Breakfast

3284 Free

Severe Need

3284 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

4871 Free

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 4871

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

National School Lunch

Days Claimed 15 15 Enrollment 441 441 ADA 325 219

Eligibles

ADA

School Breakfast

441 0 Paid

National School Lunch

441 Free Paid

1/12/24, 10:03 AM

Organization: Raymond Ellis Elem School [13696] Type:

Status: Unconsolidated 34-049-1160-26

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 ♥

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month Dec 2023 Days of Operation 12/01/2023 - 12/29/2023

Days Claimed 15 Claim Source Sponsor Last Updated: Jwalters133

Status Type

Date Received **Date Approved** Submitted by: Jwalters133

Unconsolidated Claim 01/12/2024 01/12/2024

CEP Notes

Group Name 34049116026-A23

Status Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

5764

Meals

Illinois F	ree Bre	akfast -	Breakfast
------------	---------	----------	------------------

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

7415 Free

National School Lunch - Lunch

60% or more Eligible

7415 Paid

Statistics

Number of sites

School Breakfast Days Claimed

1

15

601

385

5764

National School Lunch

Days Claimed 15 Enrollment 601 ADA 495

Eligibles

ADA

Enrollment

School Breakfast

601 Free Paid

National School Lunch

601 Free Paid

Organization: Round Lake Beach Elem School [13698] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/12/2024 V

Round Lake Beach Elem School (34-049-1160-26-2004)

ain		-	١.
аш	ı	F: 1	

Claim Month
Days of Operation
Days Claimed
Claim Source

Dec 2023 12/01/2023 - 12/29/2023

15 Sponsor Status Type

Type
Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated

Claim 01/12/2024 01/12/2024

CEP Notes

Group Name

Status Begin Date End Date 34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

1896

School Breakfast - Breakfast

Severe Need

Free Paid 1896

Illinois Free Lunch - Lunch

Illinois Free Lunch

Paid

National School Lunch - Lunch

60% or more Eligible

Free 3869 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

3869

National School Lunch

15 364 127
 Days Claimed
 15

 Enrollment
 364

 ADA
 258

Eligibles

ADA

School Breakfast

Free 364 Paid 0

National School Lunch

 Free
 364

 Paid
 0

Elementary Schools 34049116026 Beach Elementary School Ellis Elementary School Indian Hill Elementary School Murphy Elementary School Village Elementary School Grand Total
2136 2136 364 601 441 406 324 2136

Middle Schools	Count
34049116026	1402
John T Magee Middle School	634
Round Lake Middle School	768
Grand Total	1403

High School & Transition Center Count 34049116026 2176 Round Lake Senior High School 2143 Round Lake Transition Center 33 12 33	2176	Grand Total	
hool	33	12	
hool	33	Round Lake Transition Center	
	2143	Round Lake Senior High School	1 12
	2176	34049116026	
	Count	High School & Transition Center	+

December 2023 Supper Meal Count					
	Magee	Middle	High School	No Meals	Total
Date	Meal Count	Meal Count	Meal Count	Reason	Meal Count
	Supper	Supper	Supper	Supper	Supper
12/1/2023	36	0	211	0	247
Subtotal	36	0	211	0	247
12/4/2023	86	60	219	0	365
12/5/2023	72	98	226	0	396
12/6/2023	0	0	0	E Learning Day	0
12/7/2023	45	82	210	0	337
12/8/2023	65	61	233	0	359
Subtotal	268	301	888	0	1457
12/11/2023	84	87	212	0	383
12/12/2023	54	67	162	0	283
12/13/2023	18	81	191	0	290
12/14/2023	72	71	169	0	312
12/15/2023	35	20	185	0	240
Subtotal	263	326	919	0	1508
12/18/2023	63	52	127	0	242
12/19/2023	30	51	101	0	182
12/20/2023	32	32	0	0	64
12/21/2023	30	28	0	0	58
12/22/2023	0	0	0	No Sports	0
Subtotal	155	163	228	0	546
12/25/2023	0	0	0	Winter Break	0
12/26/2023	0	0	0	Winter Break	0
12/27/2023	0	0	0	Winter Break	0
12/28/2023	0	0	0	Winter Break	0
12/29/2023	0	0	0	Winter Break	0
Subtotal	0	0	0	0	0
Total	722	790	2246	0	3758
Enrollment	634	768	2176	Trans Inc. W/HS	3578
Serving Days	14	13	12	0	

December 2023 Snack Count				
	AM	PM	Total	Reason
Date	Meal Count	Meal Count	Meal Count	Reason
	Snack	Snack	Snack	
12/1/2023	123	106	229	
Subtotal	123	106	229	
12/4/2023	126	123	249	
12/5/2023	128	118	246	
12/6/2023	0	0	0	E Learning Day
12/7/2023	128	113	241	
12/8/2023	124	110	234	
Subtotal	506	464	970	
12/11/2023	121	112	233	
12/12/2023	119	107	226	
12/13/2023	119	107	226	
12/14/2023	122	113	235	
12/15/2023	121	96	217	
Subtotal	602	535	1137	
12/18/2023	120	114	234	
12/19/2023	122	110	232	
12/20/2023	119	94	213	
12/21/2023	118	106	224	
12/22/2023	117	93	210	
Subtotal	596	517	1113	
12/25/2023	0	0	0	Winter Break
12/26/2023	0	0	0	Winter Break
12/27/2023	0	0	0	Winter Break
12/28/2023	0	0	0	Winter Break
12/29/2023	0	0	0	Winter Break
Subtotal	0	0	0	
Total	1827	1622	3449	
Enrollment	291	291	291	
Serving Days	15	15	15	

Organization: Round Lake CUSD 116 Type: Claim 34-049-1160-26 Status: Approved Program Year: 2024 Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Dec 2023 Claim - Approved - 01/11/2024

Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	1,108.61	4,077.19	2,968.58	1,108.61
Meal/Operational	20,006.83	72,049.17	52,042.34	20,006.83

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Source

Claim Month **Days of Operation Days Claimed**

Dec 2023 12/01/2023 - 12/22/2023

15 Sponsor

Status Type **Date Received Date Approved**

Approved Claim 01/11/2024 01/11/2024

Last Updated: Jwalters133

Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk - Supper

At-Risk

Free 3758

School Pre-K - A.M. Snack

Submitted by: Jwalters133

School Pre-K

Free 1827 Reduced Paid

School Pre-K - P.M. Snack

School Pre-K

Free	1622
Reduced	0
Paid	0

Statistics

Number of sites

At-Risk Days Claimed 14

Eligibles

At-Risk Free 3578

School Pre-K

Days Claimed

School Pre-K

Free 291 Reduced Paid 0 Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/11/2024 ➤

Claim Data

 Claim Month
 Dec 2023
 Status
 Unconsolidated

 Days of 1/201/2023 - 12/19/2023 Type
 Claim

 Operation Days Claimed
 12
 Date Received Date Approved
 01/11/2024

Days Claimed 12 Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 2246

Statistics

Total Avg. Daily 188
Participation
Number of 1
sites

At-Risk

Days Claimed 12 Avg. Daily Participation 188

Eligibles

At-Risk

Free 2176

Info[+]

1/10/24, 9:17 AM

Organization: Round Lake Middle School [13695] Type:

Status: Unconsolidated RCDT: 34-049-1160-26

Program Year: 2024 Program: CACC

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/10/2024 ❤

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Dec 2023 Unconsolidated Days of 12/04/2023 - 12/21/2023Type Operation **Date Received** 01/10/2024 **Days Claimed** 13 **Date Approved** 01/10/2024

Claim Source Sponsor

Last Updated: Jwalters133 Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

790

Statistics

Total Avg. Daily Participation 61 Number of sites

At-Risk

Days Claimed Avg. Daily Participation

Eligibles

At-Risk

Free 768 Organization: Magee Middle School [60854] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Sponsor: Round Lake CUSD 116

Saved Successfully.

Program: CACC

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/10/2024 ♥

Magee Middle School (34-049-1160-26-1004)

Claim Data

 Claim Month
 Dec 2023
 Status
 Unconsolidated

 Days of Operation
 12/01/2023 - 12/21/2023 Type
 Claim

 Operation
 Date Received Date Approved
 01/10/2024

Claim Source Sponsor Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 722

Statistics

Total Avg. Daily 52 Participation Number of 1 sites

At-Risk

Days Claimed 14 Avg. Daily Participation 52

Eligibles

At-Risk

Free 634

Organization: Early Childhood Facility [60922] Type:

34-049-1160-26 RCDT: Status: Unconsolidated Program: CACC

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Calendar Year: 2023 Calendar Month: 12

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Dec 2023 Claim - Unconsolidated - 01/10/2024 ➤

Early Childhood Facility (34-049-1160-26-3101)

Claim Data

Claim Month Dec 2023 Unconsolidated Days of 12/01/2023 - 12/22/2023Type Claim Operation 01/10/2024 **Date Received Days Claimed** Date Approved 01/10/2024 Claim Source Sponsor

Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

School Pre-K - A.M.

Snack

School Pre-K - P.M.

Snack

School Pre-K

School Pre-K

***************************************	***********************	******************************
Free	1827	Free
Reduced	0	Reduced
Paid	0	Paid

Statistics

Total Avg. Daily Participation 122 Number of sites

School Pre-K

	- Constitution of the Cons
Days Claimed	15
Avg. Daily Participation	122

Eligibles

School Pre-K

Free	291
Reduced	0
Paid	0

ADA USED	HDP	lays Served	Inrollment Number	Total	Subtotal	1/31/2024	1/30/2024	1/29/2024	Subtotal	1/26/2024	1/25/2024	1/24/2024	1/23/2024	1/22/2024	Subtotal	1/19/2024	1/18/2024	1/17/2024	1/16/2024	1/15/2024	Subtotal	1/12/2024	1/11/2024	1/10/2024	1/9/2024	1/8/2024	Subtotal	1/5/2024	1/4/2024	1/3/2024	1/2/2024	1/1/2024	В	Date	
123	122.79	*	362	1719	415	157	135	123	667	153	155	132	117	110	354	115	136	103	0	0	283	0	110	٥	83	90	0	0	0	0	0	0	Breakfast Lunch	Meal Count	Beach
254	253.79	14	2	3553	798	270	280	248	1321	269	257	261	250	284	741	258	238	245	0	0	693	0	263	0	198	232	0	0	0	0	0	0		Count	ch
369	368.93	14	6	5165	1146	397	372	377	1908	370	377	397	392	372	1009	345	326	338	0	0	1102	0	380	0	372	350	0	0	0	0	0	0	Breakfast	Meal	m
466	465.50	14	610	6517	1420	464	455	501	2356	501	498	442	431	484	1411	458	461	492	0	0	1330	0	459	0	377	494	0	0	0	0	0	0	Lunch	Meal Count	Ellis
216	215.71	14		3020	701	250	249	202	1128	215	226	254	217	216	652	223	231	198	0	0	539	0	224	0	140	175	0	0	0	0	0	0	Breakfast Lunch	Meal	India
327	326.86	14	443	4576	1027	336	350	341	1683	345	343	348	307	340	969	309	314	346	0	0	897	0	335	0	259	303	0	0	0	0	0	0	Lunch	Meal Count	Indian Hill
174	173.86	14		2434	557	200	190	167	909	195	201	201	145	167	502	162	190	150	0	0	466	0	176	0	155	135	0	0	0	0	0	0	Breakfast	Meal	Mu
268	267.50	14	408	3745	835	272	287	276	1370	296	277	278	260	259	775	270	259	246	0	0	765	0	289	0	216	260	0	0	0	0	0	0	Lunch	Meal Count	Murphy
206	206.00	14	ш	2884	641	232	212	197	1058	221	225	202	202	208	585	202	208	175	0	0	600	0	219	0	168	213	0	0	0	0	0	0	Breakfast	Meal	Ple
243	242.64	14	366	3397	747	247	248	252	1259	269	265	247	235	243	716	263	246	207	0	0	675	0	256	0	192	227	0	0	0	0	0	0	Lunch	Meal Count	Pleviak
169	168.36	14	w	2357	551	198	182	171	917	193	179	205	179	161	470	152	176	142	0	0	419	0	156	0	112	151	0	0	0	0	0	0	Breakfast	Meal	YII
242	241.29	14	324	3378	769	262	256	251	1220	250	237	256	242	235	723	249	251	223	0	0	666	0	244	0	205	217	0	0	0	0	0	0	Lunch	Meal Count	Village
136	135.93	14		1903	443	163	158	122	853	142	179	167	267	98	264	121	72	71	0	0	343	0	127	0	132	84	0	0	0	0	0	0	Breakfast	Meal	Ma
432	431.50	14	635	6041	1442	487	477	478	2371	496	482	483	458	452	964	470	72	422	0	0	1264	0	439	0	394	431	0	0	0	0	0	0	Lunch	Meal Count	Wagee
129	128.36	14		1797	405	145	123	137	581	151	130	114	73	113	398	143	138	117	0	0	413	0	162	0	115	136	0	0	0	0	0	0	Breakfast	Meal	MI
592	591.36	14	784	8279	1849	610	624	615	3037	669	545	628	579	616	1736	638	577	521	0	0	1657	0	602	0	503	552	0	0	0	0	0		Lunch	Meal Count	Middle
525	525.00	14		7350	1774	611	588	575	2816	563	608	572	516	557	1482	498	477	507	0	0	1278	0	455	0	435	388	0	0	0	0	0	0	Breakfast	Me	High
1284	1283.14	14	2180	17964	4044	1384	1326	1334	6629	1294	1359	1363	1281	1332	3767	1262	1288	1217	0	0	3524	0	1278	0	1101	1145	0	0	0	0	0	0	Lunch	Meal Count	High School
0	.4 0.00	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Breakfast	S	Ira
0	0.00	0	•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ast Lunch	Meal Count	ransition
2047			6112	28629	6633	2353	2209	2071	10837	2203	2280	2244	2108	2002	5716	1961	1954	1801	0	0	5443	0	2009	0	1712	1722	0	0	0	0	0	0	Breakfast	Me	
4108				9 57450	H	4332	-	\vdash		-		4306	-		H	H	\vdash	H	H	-	11471	H	4165	0	3445	Н	0	0	0	0	0	0	ast Lunch	Meal Count	IOTAL
	L			ľ°	Ľ	Ľ	٣	L	6	_	Ľ			Ľ	2	L	Ľ.	Ľ	L		-			L	Ĺ			L	L	L			13	L	L

January 2024 Meal Count

*ADA is detrimined by: Total number of meals served divided by the number of serving days [14 this month] and ALWAYS ROUND THE NUMBER UP - per Carrie @ ISBE 10/19/17 - use higher breakfast or lunch ada number on claims

1/1/24-1/5/24 - Winter Break, 1/10/24 - E Learning Day, 1/15/24 - MIK Day, 1/12/24, 1/16/24 - Cold Weather Days

3/14/20 Per ISBE use enrollment for \$50 Eligible and Participation Count

PER ISBE PUT IN NUMBERS FOR EACH DAY - 50 IF FOOD PICKED UP THURSDAY WAS FOR FRIDAY DIVIDE MEALS AND PUT IN FOR EACH DAY

PER Melissa W/OL - Pleviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

2/14/24, 1:51 PM

 Organization:
 Round Lake CUSD 116 Type:
 Claim

 RCDT:
 34-049-1160-26
 Status:
 Approved

 Program Year:
 2024
 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jan 2024 Claim - Approved - 02/14/2024

*

Claim Analysis

Payment Category	Claim Earned	Reimb	Prior	Paid
raymem category	Oldini Larried	Claimed YTD	Paid YTD	This Claim
National Breakfast 2023	0.00	883,982.31	883,982.31	0.00
National Lunch 2023	0.00	2,965,813.78	2,965,813,78	0.00
Illinois Free Breakfast & Lunch	3,443.16	23,973.24	20,530.08	3,443.16
National Breakfast 2024	78,157.17	377,902.98	299,745.81	78,157.17
National Lunch 2024	249,907.50	1,158,261.45	908,353.95	249,907.50

B Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month

Jan 2024

Days of Operation
Days Claimed
Claim Source
Last Updated: Jwalters 133

01/01/2024 - 01/31/2024

14 Sponsor Status Type Date Received Date Approved Approved Claim 02/14/2024 02/14/2024

Submitted by: Jwalters133

Sponsor Notes

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s) 3chool Breakfast - 9 site(s) National School Lunch - 9 site(s) Illinois Free Lunch - 9 site(s)

CEP Notes

Group Name Status 34049116026-A23

 Status
 Approved

 Begin Date
 7/1/2022

 End Date
 6/30/2026

CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

28629 F

Free 28629 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 57450

National School Lunch - Lunch

60% or more Eligible

Free 57450 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment ADA

School Breakfast

9

14 6112

2047

National School Lunch

14
6112
4108

Eligibles

Info[+]

School Breakfast

Free	6112
Paid	0

National School Lunch

THE RESIDENCE AND ADDRESS OF THE PERSON OF T	
Free	6112
Paid	0

2/14/24, 10:44 AM

Organization: Round Lake Senior High School [13694] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Sponsor: Round Lake CUSD 116

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ♥

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source
Last Updated: Jwalters133

Jan 2024 01/01/2024 - 01/31/2024 14 Sponsor Status
Type
Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim 02/14/2024 02/14/2024

CEP Notes

Group Name Status Begin Date End Date 34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 7350

School Breakfast - Breakfast

Severe Need

 Free
 7350

 Paid
 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 17964

National School Lunch - Lunch

60% or more Eligible

Free 17964 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

14

2180

525

National School Lunch

 Days Claimed
 14

 Enrollment
 2180

 ADA
 1284

Eligibles

ADA

School Breakfast

Free 2180 Paid 0

National School Lunch

Free 2180 Paid 0 2/14/24, 10:41 AM

Organization: Round Lake Middle School [13695] Type:

Status: Unconsolidated RCDT: 34-049-1160-26

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Last Updated: Jwalters133

Jan 2024 01/01/2024 - 01/31/2024

14 Sponsor Status **Date Received**

Date Approved Submitted by: Jwalters133 Unconsolidated Claim 02/14/2024 02/14/2024

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % **Paid Claiming %** 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Severe Need

Free Paid 1797

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

8279

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free Paid

Statistics

Number of sites

Days Claimed

Enrollment

14

784

129

1797

National School Lunch

Days Claimed 784 Enrollment ADA

Eligibles

ADA

School Breakfast

School Breakfast

784

National School Lunch

784 Paid

Sponsor:

Organization: Magee Middle School [60854] Type:

Claim

RCDT:

34-049-1160-26

Status: Unconsolidated Program: SNP

Program Year: 2024

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month **Days of Operation Days Claimed**

Jan 2024

01/01/2024 - 01/31/2024 Sponsor

Туре

Date Received Date Approved Unconsolidated

1903

Claim 02/14/2024 02/14/2024

CEP Notes

Claim Source

Group Name Status **Begin Date End Date**

34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % **Paid Claiming %** 62.53 % 100 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

1903

School Breakfast - Breakfast

Severe Need

Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

6041

National School Lunch - Lunch

60% or more Eligible

6041 Paid 0

Statistics

Number of sites

School Breakfast

Days Claimed 14 Enrollment 635 ADA 136 **National School Lunch**

Days Claimed 14 Enrollment 635 ADA 432

Eligibles

School Breakfast

Free 635 Paid 0

National School Lunch

635 Paid

Organization: Village Elementary School [13700] Type:

34-049-1160-26 RCDT

Claim Unconsolidated Status:

Program Year: 2024

Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ❤

Village Elementary School (34-049-1160-26-2006)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Jan 2024 01/01/2024 - 01/31/2024

14 Sponsor Status Type

Date Received Date Approved Unconsolidated Claim

02/14/2024 02/14/2024

CEP Notes

Group Name Status **Begin Date** End Date

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

2357 -Free

School Breakfast - Breakfast

Severe Need

2357 Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

60% or more Eligible

3378 Free Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

National School Lunch

14 324 169

3378

Days Claimed Enrollment 324 242 ADA

Eligibles

ADA

School Breakfast

324 Free Paid 0

National School Lunch

Free 324 0 Paid

2/14/24, 8:45 AM

Organization: Pleviak Elem School [15113] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Last Updated: Jwalters133

Jan 2024 01/01/2024 - 01/31/2024

14 Sponsor Status Type

Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated

02/14/2024

CEP Notes

Group Name Status Begin Date End Date 34049116026-A23 Approved

7/1/2022 6/30/2026 CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Severe Need

Free Paid 2884

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

....

2884

3397

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 3397 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

1

14

366

206

National School Lunch

 Days Claimed
 14

 Enrollment
 366

 ADA
 243

Eligibles

ADA

School Breakfast

School Breakfast

Free 366 Paid 0

National School Lunch

Free 366 Paid 0

2/14/24, 8:39 AM

Organization: W J Murphy Elem School [13699] Type: Claim

Status: Unconsolidated RCDT: 34-049-1160-26

Program: SNP Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ❤

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month Days of Operation Days Claimed Claim Source

Lest Undated: .lwalters133

Jan 2024 01/01/2024 - 01/31/2024

14 Sponsor Status Type

Date Received Date Approved Unconsolidated Claim 02/14/2024 02/14/2024

Submitted by: Jwalters133

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Free

2434

14

408

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3745

National School Lunch - Lunch

60% or more Eligible

3745 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

14

408

174

2434

National School Lunch

Days Claimed
Enrollment
ADA

ADA **Eligibles**

School Breakfast

408 Free Paid 0

National School Lunch

408 Free 0 Paid

2/14/24, 8:35 AM

Organization: Indian Hill Elem School [13697] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ❤

Indian Hill Elem School (34-049-1160-26-2002)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source

Jan 2024 01/01/2024 - 01/31/2024 14 Sponsor Status Type Date Received Date Approved

Submitted by: Jwalters 133

Unconsolidated Claim 02/14/2024 02/14/2024

Last Updated: Jwalters133

CEP Notes

 Group Name
 34049116026-A23

 Status
 Approved

Begin Date 7/1/2022 End Date 6/30/2026 CEP Eligibility
Free Claiming %
Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

Severe Need

Free 3020 Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 4576

National School Lunch - Lunch

60% or more Eligible

Free 4576 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

14

443

216

3020

National School Lunch

 Days Claimed
 14

 Enrollment
 443

 ADA
 327

Eligibles

ADA

School Breakfast

Free 443 Paid 0

National School Lunch

Free 443 Paid 0 2/14/24, 8:31 AM

Organization: Raymond Ellis Elem School [13696] Type: Claim

34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Jan 2024 01/01/2024 - 01/31/2024 Sponsor

Type Date Received **Date Approved** Unconsolidated Claim 02/14/2024 02/14/2024

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Severe Need

Paid

5165

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 6517 National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Free 6517 Paid 0

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1

14

610

369

5165

National School Lunch

Days Claimed 14 Enrollment 610 ADA 466

Eligibles

ADA

School Breakfast

Free 610 Paid

National School Lunch

610 Paid

Organization: Round Lake Beach Elem School [13698] Type:

RCDT: 34-049-1160-26 Unconsolidated

Program Year: 2024

Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ❤

Round Lake Beach Elem School (34-049-1160-26-2004)

Claim Data

Claim Month **Days of Operation Days Claimed Claim Source**

Last Updated: Jwalters 133

Jan 2024 01/01/2024 - 01/31/2024 14

Date Received Sponsor **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 02/14/2024

02/14/2024

Status

CEP Notes

Group Name Status **Begin Date**

34049116026-A23

Approved 7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

School Breakfast - Breakfast

Severe Need

Free Paid

1719 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 3553

National School Lunch - Lunch

60% or more Eligible

Free 3553 Paid

Statistics

Number of sites

Days Claimed

Enrollment

School Breakfast

1719

National School Lunch

362 123 Days Claimed 14 Enrollment 362 ADA 254

Eligibles

School Breakfast

Free 362 Paid 0

National School Lunch

Free 362 Paid

		324	Village Elementary School		
		408	Murphy Elementary School		
1419	Grand Total	443	Indian Hill Elementary School	366	Grand Total
784	Round Lake Middle School	610	Ellis Elementary School	366	KG
635	John T Magee Middle School	362	Beach Elementary School	366	Pleviak School
1419	34049116026	2147	34049116026	366	34049116026
Count	Middle Schools	Count	Elementary Schools	Count	Pleviak School
-					

Grand Total

Middle SchoolsCountHig3404911602614193John T Magee Middle School635635Round Lake Middle School784		1419	Grand Total
gee Middle School		784	Round Lake Middle School
Count 1419		635	John T Magee Middle School
Count	3	1419	34049116026
	Hig		Middle Schools

2180	Grand Total
33	12
33	Round Lake Transition Center
2147	Round Lake Senior High School
2180	34049116026
Count	High School & Transition Center

ENROLLMENT K-12

January 2024 Supper Meal Count Magee Middle High School No Meals Total											
	Magee	Middle	High School	No Meals	Total						
Date	Meal Count	Meal Count	Meal Count	Reason	Meal Count						
	Supper	Supper	Supper	Supper	Supper						
1/1/2024	0	0	0	Winter Break	0						
1/2/2024	0	0	0	Winter Break	0						
1/3/2024	0	0	0	Winter Break	0						
1/4/2024	0	0	0	Winter Break	0						
1/5/2024	0	0	0	Winter Break	0						
Subtotal	0	0	0	0	0						
1/8/2024	56	62	94	0	212						
1/9/2024	60	81	148	0	289						
1/10/2024	0	0	0	E Learning Day	0						
1/11/2024	47	53	130	0	230						
1/12/2024	0	0	0	Bad Weather	0						
Subtotal	163	196	372	0	731						
1/15/2024	0	0	0	MLK Jr. Day	0						
1/16/2024	0	0	0	Bad Weather	0						
1/17/2024	78	98	117	0	293						
1/18/2024			172	0	230						
1/19/2024	51	31	113	0	195						
Subtotal	129	187	402	0	718						
1/22/2024	51	62	163	0	276						
1/23/2024	48	60	165	0	273						
1/24/2024	65	71	165	0	301						
1/25/2024	51	71	161	0	283						
1/26/2024	32	26	178	0	236						
Subtotal	247	290	832	0	1369						
1/29/2024	72	92	167	0	331						
1/30/2024	72	64	93	0	229						
1/31/2024	75	84	125	0	284						
Subtotal	219	240	385	0	844						
Total	758	913	1991	0	3662						
Enrollment	635	784	2180	Trans Inc. W/HS	3599						
Serving Days	13	14	14	0							

	January	y 2024 Sna	ick Count	to the transfer of
	AM	PM	Total	Reason
Date	Meal Count	Meal Count	Meal Count	Reason
	Supper	Supper	Supper	
1/1/2024	0	0	0	Winter Break
1/2/2024	0	0	0	Winter Break
1/3/2024	0	0	0	Winter Break
1/4/2024	0	0	0	Winter Break
1/5/2024	0	0	0	Winter Break
Subtotal	0	0	0	
1/8/2024	133	114	247	
1/9/2024	123	109	232	
1/10/2024	0	0	0	E Learning Day
1/11/2024	123	124	247	
1/12/2024	0	0	0	Bad Weather
Subtotal	379	347	726	
1/15/2024	0	0	0	MLK Jr. Day
1/16/2024	0	0	0	Bad Weather
1/17/2024	109	101	210	
1/18/2024	123	117	240	
1/19/2024	120	105	225	
Subtotal	352	323	675	
1/22/2024	136	124	260	
1/23/2024	125	105	230	
1/24/2024	138	124	262	
1/25/2024	143	123	266	
1/26/2024	144	116	260	
Subtotal	686	592	1278	
1/29/2024	137	120	257	
1/30/2024	137	118	255	
1/31/2024	137	122	259	
Subtotal	411	360	771	
Total	1828	1622	3450	0.1
Enrollment	299	299	0	
Serving Days	0	0	0	

Organization: Round Lake CUSD 116 Type: Claim 34-049-1160-26 RCDT: Status: Approved Program Year: 2024 Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jan 2024 Claim - Approved - 02/14/2024

Claim Analysis

Commodity Meal/Operational	1,080.29	5,157.48	4,077.19	1,080.29
	19.600.00	91.649.17	72.049.17	19,600.00
Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Source

Claim Month **Days of Operation** Days Claimed

Jan 2024 01/08/2024 - 01/31/2024

14

Sponsor

Status Type **Date Received Date Approved** Submitted by: Jwalters133 Approved Claim 02/14/2024 02/14/2024

Last Updated: Jwalters133

Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk - Supper

At-Risk

Free

3662

School Pre-K - A.M. Snack

School Pre-K

Free 1828 Reduced 0 Paid 0

School Pre-K - P.M. Snack

School Pre-K

Free	1622
Reduced	0
Paid	0

Statistics

Number of sites

At-Risk Days Claimed 14

School Pre-K

Days Claimed 14

Eligibles

At-Risk

Free 3599

School Pre-K

Free 299 Reduced 0 Paid 0 2/14/24, 12:59 PM

Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ➤

Claim Data

 Claim Month
 Jan 2024
 Status
 Unconsolidated

 Days of Operation
 01/08/2024 - 01/31/2024Type
 Claim C

Claim Source Sponsor
Last Updated: Jwalters 133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 1991

Statistics

Total Avg. Daily 143
Participation
Number of 1
sites

At-Risk

Days Claimed 14 Avg. Daily Participation 143

Eligibles

At-Risk

Free 2180

Info[+]

2/14/24, 12:57 PM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

 Claim Month
 Jan 2024
 Status
 Unconsolidated

 Days of Operation
 01/08/2024 - 01/31/2024Type
 Claim

 Operation
 Date Received Date Approved
 02/14/2024

Claim Source Sponsor

Last Updated: Jwalters133 Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 913

Statistics

Total Avg. Daily Participation 66
Number of sites 1

At-Risk

Days Claimed 14 Avg. Daily Participation 66

Eligibles

At-Risk

Free 784

Organization: Magee Middle School [60854] Type:

Claim RCDT: 34-049-1160-26 Unconsolidated

Program Year: 2024 Program: CACC

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month Jan 2024 Unconsolidated Days of 01/08/2024 - 01/31/2024Type Claim Operation Date Received 02/14/2024 **Days Claimed** Date Approved 02/14/2024 Claim Source Sponsor

Last Updated: Jwaiters133 Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

758

Statistics

Total Avg. Daily 59 Participation Number of sites

At-Risk

Days Claimed Avg. Daily Participation

Eligibles

At-Risk

Free 635 2/14/24, 1:16 PM

Organization: Early Childhood Facility [60922] Type: Claim

34-049-1160-26 Status: Unconsolidated Program Year: 2024 Program: CACC

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2024 Calendar Month: 1

Quick Links

Site Claim Summary Site Claims Sponsor Claim Summary

Version

Selected Claim:

Jan 2024 Claim - Unconsolidated - 02/14/2024 ✔

Claim Data

Claim Month Days of Operation **Days Claimed** Jan 2024

Status 01/08/2024 - 01/31/2024Type

Date Received Date Approved

02/14/2024 02/14/2024

Unconsolidated

Claim

Claim Source Sponsor

School Pre-K

Meals

School Pre-K - A.M.

School Pre-K - P.M. Snack

Snack

School Pre-K

1828 1622 Reduced Reduced Paid 0 Paid

Statistics

Total Avg. Daily Participation 131 Number of sites

School Pre-K

Days Claimed 14 Avg. Daily Participation 131

Eligibles

School Pre-K

299 Reduced 0 Paid

Info[+]

305	0	0	285	137	0	0	0	•	0	-	20	22		Trial							***************************************
	0.00	0.00	284.20	136.13					,		20.00	30.00		•	•	-	46	43	0	0	*ADA USED
	•	0	15	15	0	0	0	•	-	-	16.00	35 00					45.27	42.53			HDP
								,	,		•	•		•	•	•	15	15	•	•	Davs Served
1009	11	0	96	500		0	•		•		414		0		0		54	95			Number
3055	0	0	4263	2042	0	0	0	0	0	0	390	3/5		0			6/0	000			Enrollment
920	0	0	1253	635	0	0	0	6									COT	600		0	Total
0	0	0		0	0	0		0									190	190			Subtotal
220	0	0	297	148	0	0		0	0				I				0 6	0 6	0 0	0	6/30/2023
224	0			152	0	0											48	48	0	0	6/29/2023
253	0		275	181	0	0											48	48	0	0	6/28/2023
223	0			154	0	0						25		0 0		0	47	47	0	0	6/27/2023
631	0	0		423	0	0											46	46	0	0	6/26/2023
0	0			0														140	0	0	Subtotal
213	0		2	-	I						0 0	0		0			0	0	0	0	6/23/2023
226	C													0				45	0	0	6/22/2023
767	0 0													0	٦		47	47	0	0	6/21/2023
														0	J	0			0	0	6/20/2023
,									0				0	0		0	0	0	0	0	6/19/2023
935			119	65							11	0 100	0	0 0		0	189	182	0	0	Subtotal
2										1			0	0 0		0			0	0	6/16/2023
270			Nes.								4 26	0 24		0 0		0			0	0	6/15/2023
2 2												0 23		0 0	J	0	48		0	0	6/14/2023
245	0		291									0 26		0		0		48	0	0	6/13/2023
212	0				0		0	0	0		7 27	0 27		0 0		0	47		0	0	6/12/2023
569	0	0	10.	ω		0					11	0 111		0 0		0	L		0	0	Subtotal
2/1			0	0									0	0	0		0	0	0	0	6/9/2023
154	0 0											0 28		0					0	0	6/8/2023
131			220								9 26	0 29	0	0	0		42	38	0	0	6/7/2023
	0			77								0 26	0	0	0				0	0	6/6/2023
			,									0 28	0	0	0		. 41	21	0	0	6/5/2023
9	9		0	0	0	0		- 1		-		0	0	0	0		0	0	0	0	Subtotal
0							0	0			0	0	0	0	0	0		0	0	0	6/2/2023
SPINESIG		Contact	- Luiscii					0	\neg	0		0		0	0	5	,	0	0	0	6/1/2023
Missi Connt	L	Brookfast Count	1	Breakfast	lunch	Breakfast	t lunch	Breakfast	Lunch	Breakfast	Lunch	Brea	Lunch	Brea	t Lunch	Breakfast	Lunch	Breakfast	Lunch	Breakfast	
Total	ition	Transition	High School	High	Meal Count	Meal	Meal Count	Med	Meal Count	Mea	Meal Count	Mea	Meal Count	Mea	Meal Count	Mea	Meal Count	Meal	Meal Count	Mea	Date
				111-1	1	200		-	Hogo	<	VICIN	0	roho	3	no H	na	S	_	ממכב	000	

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM

3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count

PER ISBE PUT IN NUMBERS FOR EACH DAY - SO IF FOOD PICKED UP THURSDAY WAS FOR FRIDAY DIVIDE MEALS AND PUT IN FOR EACH DAY

PER Melissa w/OL - Pleviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

Organization: Round Lake CUSD 116 Type: RCDT: 34-049-1160-26 Status: Approved Program Year: 2023 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Jun 2023 Claim - Approved - 07/26/2023

Claim Analysis

Payment Category	Claim Earned	Reimb	Prior	Paid
	Olatti Carried	Claimed YTD	Paid YTD	This Claim
National Breakfast 2022	0.00	906,795.75	906,795,75	0.00
National Lunch 2022	0.00	3,295,573.83	3,295,573,83	0.00
Illinois Free Breakfast & Lunch	167.74	20,157.70	19.989.96	167.74
National Breakfast 2023	8,156.85	708,495.18	700,338.33	8,156.85
National Lunch 2023	23,620.76	2,398,760.83	2,375,140.07	23,620,76

V

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Source

Claim Month **Days of Operation Days Claimed**

Jun 2023

06/01/2023 - 06/29/2023

Sponsor

Status Type **Date Received Date Approved**

Submitted by: Jwalters133

Approved Claim 07/26/2023 07/26/2023

Last Updated: Jwalters133

Sponsor Notes

3 site(s) included out of 9 sites approved Illinois Free Breakfast - 3 site(s) Seamless Summer Option - 3 site(s) School Breakfast - 3 site(s) National School Lunch - 3 site(s) Illinois Free Lunch - 3 site(s) Illinois Free Seamless - 3 site(s)

CEP Notes

Group Name Status

34049116026-A23

Begin Date End Date

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

0

0

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Free Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Severe Need

Free 0 Paid

Seamless Summer Option - Breakfast

Severe Need

Free 3055

Seamless Summer Option - Lunch

60% or more Eligible

5332

Illinois Free Seamless - Breakfast

Illinois Free Seamless

Illinois Free Seamless - Lunch

Illinois Free Seamless

23, 9:09 AM	ар	ps.isbe.net/WINS/Claims/ClaimSummary.aspx	•
Free	3055	Free	533
tatistics			
Number of sites	3		
School Breakfast		National School Lunch	
Days Claimed	0	Days Claimed	***************************************
Enrollment	0	Enrollment	
ADA	0	ADA	
Seamless Summer Option			
Days Claimed	15		
Enrollment	1009		
HDP	357		
igibles			
School Breakfast		National School Lunch	
Free	414	Free	4
Paid	0	Paid	
Seamless Summer Option			
Free	1009		

7/26/23, 9:07 AM

Organization: Raymond Ellis Elem School [13696] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully with Warnings.

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 13696 - National School Lunch	Approved for National School Lunch, but no Session 1 - Lunch meal counts are entered on this claim.
Warning	W3019012	Site: 13696 - School Breakfast	Approved for School Breakfast, but no Session 1 - Breakfast 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: 2023 Calendar Month: 6 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Jun 2023 Claim - Unconsolidated - 07/26/2023 ✔

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month
Days of Operation
Days Claimed
Claim Source
Last Updated: Jwalters 133

Jun 2023 06/01/2023 - 06/29/2023 15

15 Sponsor Status Type

Type
Date Received
Date Approved
Submitted by: Jwalters133

Unconsolidated Claim 07/26/2023

07/26/2023

CEP Notes

Group Name Status 34049116026-A23

 Status
 Approved

 Begin Date
 7/1/2022

 End Date
 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

0

0

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Illinois Free Lunch

Illinois Free Lunch - Lunch

Free 0

School Breakfast - Breakfast

Severe Need

Free Paid

National School Lunch - Lunch

60% or more Eligible

Free 0 Paid 0

Seamless Summer Option - Breakfast

Severe Need

Free 638

Seamless Summer Option - Lunch

60% or more Eligible

Free 679

Illinois Free Seamless - Breakfast

Illinois Free Seamless

Free 638

Illinois Free Seamless - Lunch

Illinois Free Seamless

Free 679

Statistics

Number of sites

Info[+]

Seamless Summer Option

Days Claimed	15
Enrollment	95
HDP	46

Eligibles

Free	C
Paid	C

National School Lunch

Free	0
Paid	0

Info[+]

Organization: Pleviak Elem School [15113] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: SNP

ponsor: Round Lake CUSD 116

Saved Successfully with Warnings.

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W2025064	Site: 15113 - National School Lunch	National School Lunch eligibles exceeds enrollment for National School Lunch.
Warning	W2025064	Site: 15113 - School Breakfast	School Breakfast eligibles exceeds enrollment for School Breakfast.
Warning	W3019012	Site: 15113 - National School Lunch	Approved for National School Lunch, but no Session 1 - Lunch meal counts are entered on this claim.
Warning	W3019012	Site: 15113 - School Breakfast	Approved for School Breakfast, but no Session 1 - Breakfast 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.

School Breakfast - Breakfast

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 6

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Jun 2023 Claim R1 - Unconsolidated - 07/26/2023 ✔

Illinois Free Breakfast - Breakfast

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month Jun 2023 Status Unconsolidated **Days of Operation** 06/01/2023 - 06/29/2023 Type Claim **Days Claimed** Date Received 15 07/26/2023 Claim Source Last Updated: Jwalters133 Sponsor **Date Approved** 07/26/2023 Submitted by: Jwalters133

CEP Notes

Group Name 34049116026-A23 Status 62.53 % Approved **CEP Eligibility Begin Date** 7/1/2022 Free Claiming % 100 % **End Date** 6/30/2026 Paid Claiming % 0 %

Meals

Illinois Free Dreaklast - Dreaklast		School Breakfast - Breakfast	
Illinois Free Breakfast		Severe Need	
Free	0	Free Paid	0
Illinois Free Lunch - Lunch		National School Lunch - Lunch	
Illinois Free Lunch		60% or more Eligible	
Free	0	Free Paid	0
Seamless Summer Option - Breakfa	st	Seamless Summer Option - Lunch	
Severe Need		60% or more Eligible	
Free	375	Free	390
Illinois Free Seamless - Breakfast		Illinois Free Seamless - Lunch	
Illinois Free Seamless		Illinois Free Seamless	
Free	375	Free	390

7/26/23, 6:00 AM

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

Statistics

Number of sites

Seamless Summer Option

***************************************	***************************************
Days Claimed	15
Enrollment	414
HDP	26

Eligibles

School Breakfast

Free	414
Paid	0

Seamless Summer Option

Free	414

National School Lunch

Free	414	4
Paid		0

Organization: Round Lake Senior High School [13694] Type: Clair

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully with Warnings.

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Warning	W3019012	Site: 13694 - National School Lunch	Approved for National School Lunch, but no Session 1 - Lunch meal counts are entered on this claim.
Warning	W3019012	Site: 13694 - School Breakfast	Approved for School Breakfast, but no Session 1 - Breakfast 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: 2023 Calendar Month: 6 **Quick Links**

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Jun 2023 Claim - Unconsolidated - 07/26/2023 ✔

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month Jun 2023 Status Unconsolidated Days of Operation 06/01/2023 - 06/29/2023 Type Claim **Days Claimed** 15 07/26/2023 **Date Received** Claim Source Sponsor **Date Approved** 07/26/2023 Last Updated: Jwalters133 Submitted by: Jwalters133

CEP Notes

 Group Name
 34049116026-A23

 Status
 Approved
 CEP Eligibility
 62.53 %

 Begin Date
 7/1/2022
 Free Claiming %
 100 %

 End Date
 6/30/2026
 Paid Claiming %
 0 %

Meals

Illinois Free Breakfast - Breakfast		School Breakfast - Breakfast							
Illinois Free Breakfast		Severe Need							
Free	0	Free Paid	0						
Illinois Free Lunch - Lunch		National School Lunch - Lunch							
Illinois Free Lunch		60% or more Eligible							
Free	0	Free Paid	0						
Seamless Summer Option - Breakfa	ast	Seamless Summer Option - Lunch							
Severe Need		60% or more Eligible							
Free	2042	Free	4263						
Illinois Free Seamless - Breakfast		Illinois Free Seamless - Lunch							
Illinois Free Seamless		Illinois Free Seamless							
Free	2042	Free	4263						

Statistics

Number of sites

Info[+]

Seamless Summer Option

Days Claimed	15
Enrollment	500
HDP	285

Eligibles

School Breakfast		National School Lunch	
Free	0	Free	
Paid	0	Paid	
Seamless Summer Op			
Free	500		

August 2023 Meal Count

*ADA is	*ADA USED	HDP	Days Served	Number	Enrollment	Total	Subtotal	8/31/2023	8/30/2023	8/29/2023	8/28/2023	Subtotal	8/25/2023	8/24/2023	8/23/2023	8/22/2023	8/21/2023	Subtotal	8/18/2023	8/17/2023	8/16/2023	8/15/2023	8/14/2023	Subtotal	8/11/2023	8/10/2023	8/9/2023	8/8/2023	8/7/2023	Subtotal	8/4/2023	8/3/2023	8/2/2023	8/1/2023		Date	
detrmine		+		락			П			П								H	Γ		T			r						tal	123	723	123	223	-	e	-
d by: Tot	95	94.69 2	5	397	-	1231	303	108	0	103	92	458	106	88	115	76	73	470	95	100	104	105	66	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Meal Count	Beach
al numbe	219	218.08	13			2835	715	236	0	256	223	999	243	88	224	235	209	1121	275	193	199	221	233	0	0	0	0	0	0	0	0	0	0	0	Lunch	ā]
r of meals	331	330.15	13	558		4292	1119	379	0	382	358	1560	334	154	366	365	341	1613	320	342	351	300	300	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Meal	E
served di	371	370.08	13	6		4811	1142	233	0	455	454	1727	422	154	386	384	381	1942	432	358	367	380	405	0	0	0	0	0	0	0	0	0	0	0	Lunch	Meal Count	Ellis
vided by t	168	167.62	13			2179	582	204	0	203	175	799	186	82	185	171	175	798	170	180	173	163	112	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Me	ind
he number	260	259.15	13	440	2000	2360	896	294	0	301	301	1086	214	82	252	283	255	1387	319	244	272	275	277	0	0	0	0	0	0	. 0	0	0	0	0	st Lunch	Meal Count	ndian Hill
of serving	196	196.00	12		2002	2352	623	214	0	216	193	799	190	0	196	231	182	930	208	204	189	216	113	0	0	0	0	0	0	0	0	0	0	0	Breakfast	3	-
days (18	252	0 251.25	12	441	2022	+	777	259	0	261	257	979	262	_	-	+	227	-	268		263	237	255	0	0	0	0	0	0	0	0	0	0	0	ast Lunch	Meal Count	Murphy
this mont	2 251	\vdash				+	+	2	+	+	-		-	-		-	+						-			-	1		_								
h) and AL		251.00 21	12	415	2022	+	+	+	+	+	1		6,			+	236		245	261		246	237	0	0	0	0	0	0	0	0	0	0	0	Breakfast L	Meal Count	Pleviak
WAYS ROL	218	217.83 1	1		+T07	+	+	226	0	232	219	867	226	٥	221	210	210	070	225	203	214	211	217	0	0	0	0	0	0	0	0	0	0	0	9	at	Î
JND THE	170	169.33	25	342	7507	2022	539	189	0	186	164	696	178	0	195	175	148	797	171	170	175	131	150	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Meal Count	Village
UMBER (215	214.08	12		6007	3550	679	225	٥	233	221	837	217	0	194	231	195	1053	238	203	204	195	213	0	0	0	0	0	0	0	0	0	0	0	Lunch	ount	ge
IP - per Co	117	116.25	12	645	CACT	1005	435	141	0	151	143	485	108	0	122	135	120	475	148	95	97	84	51	0	0	0	0	0	0	0	0	0	0	0	Breakfast	Meal	M
rrie @ ISB	495	494.75	घ	55	593/	1000	1600	546	0	529	363	1887	458	0	460	503	466	2450	517	498	487	475	473	0	0	0	0	0	0	0	0	0	0		Lunch	Meal Count	Magee
*ADA is detrimined by: Total number of meals served divided by the number of serving days [18 this month) and ALWAYS ROUND THE NUMBER UP - per Carrie @ ISBE 10/19/17	104	103.83	12		1246		417	143	0	137	400	402	112	0	99	112	79	427	105	97	84	96	45	0	0	0	0	0	0	0	0	0	0	-	Brea	Meal	2
	589	588.25	ı,	804	650/	2,07	1877	620	0 8	620	645	2336	579	0	585	582	590	2851	624	603	617	464	543	•	0	0	0	0	0	0	0	0	0		st Lunch	al Count	Middle
use higher breakfast or lunch ada number on claims		5 384.31	13		T	ł	\dagger	501		4 4	+	+	4	1	4	4	1	+	4	1	+	+	2	+	+	+	+			+	+	1	+	+	+	-	
first or hi			ω	2197	4996	Chebr	T C	1	0 0	483		1922	436	5	465	73	388	31	406	382	340	66	237	•	0	0 0			0	0	0	0	0	0	Breakfast	Meal Count	High School
ch ada n	1257	1256.38	Ħ		16333	4097	1007	1222	0	1408		5617	1354	160	1327	1397	1379	6619	1404	1430	1385	1307	1093	0	0	0		0	0	0	0	0	0	0	Lunch	1	loor
anhor on	0	0.00	0		0							0			0	0		0	0	0	0	0	0	0	0					0	0	0	0	0	Breakfast	Me	Trai
	0	0.00	0	0	0	-												0	0	0	0	0		0	0 0					0		0	0		st Lunch	Meal Count	Transition
	1817			6239	22735	9520	0517	3	0	1972	COTO	8103	1906	484	1997	1989	17/17	8376	1868	1831	1759	1607	1311						,		0	0	-	4	Brea	3	
	3876				5 48542	ł	+	+	-	+	H	+	+	+	+	2808	+	+	+	+	+	+	<u>_</u>		-	-						0	-		ast Lunch	Meal Count	Total
	6				2	8	F	1	10	7 9	2	7	1	1	٥	n F	3	3	2	8	ž	i S	5	1			Ī	Ţ			<u>I</u>	1	1		9		

PER ISBE FOR SSO PUT DAILY TOTALS FOR EACH SCHOOL WITH A CLAIM

8/14/2023 First Day of School, 8/24/23 Emergency Meals 4 schools (Schools dosed due to excessive heat, 8/30/23 E-Learning Day

3/14/20 Per ISBE use enrollment for SSO Eligible and Participation Count

9/15 Enrollment includes 26 from ESC

PER ISBE PUT IN NUMBERS FOR EACH DAY

PER Melissa W/OL - Pleviak will not have meal numbers until USDA guidelines change - there is no food distribution at Pleviak and they are no longer asking for a school designation so there will be no numbers for Pleviak - call on 10/9/2020

10/24/23, 9:33 AM

Organization: Round Lake CUSD 116 Type: RCDT: 34-049-1160-26 Status: Approved Program Year: 2024 Program: SNP

Saved Successfully.

SNP Sponsor Claim

Quick Links

Version

Site Claims Claim Rates

Aug 2023 Claim - Approved - 10/24/2023 ✔

Claim Analysis

Illinois Free Breakfast & Lunch	2,851.08	2,851.08	0.00	2,851.08
National Lunch 2023	211,157.70	2,609,918.53	2,398,760.83	211,157.70
National Breakfast 2023	62,066.55	770,561.73	708,495.18	62,066.55
Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim

Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2023

08/14/2023 - 08/31/2023

13

Sponsor

Status

Type **Date Received Date Approved** Submitted by: Jwalters133 Approved

Claim 10/24/2023 10/24/2023

Last Updated: Jwalters133 **Sponsor Notes**

9 site(s) included out of 9 sites approved Illinois Free Breakfast - 9 site(s) School Breakfast - 9 site(s) National School Lunch - 9 site(s) linois Free Lunch - 9 site(s)

CEP Notes

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 22735

School Breakfast - Breakfast

Severe Need

Free 22735 Paid

Illinois Free Lunch - Lunch

Illinois Free Lunch

School Breakfast

Days Claimed

Enrollment

Free 48542

National School Lunch - Lunch

60% or more Eligible

Free 48542 Paid

Statistics

Number of sites 9

13

6239

1817

**************************************	***************************************
Days Claimed	13
Enrollment	6239
ADA	3876

ADA Eligibles

Info[+]

School Breakfast

National School Lunch

National School Lunch

Organization: Round Lake Senior High School [13694] Type:

34-049-1160-26 Unconsolidated

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Round Lake Senior High School (34-049-1160-26-0006)

Claim Data

Claim Month **Days of Operation Days Claimed**

13

Aug 2023 08/14/2023 - 08/31/2023

Sponsor

Status

Type **Date Received Date Approved** Submitted by: Jwalters 133 Unconsolidated

Claim 10/19/2023 10/19/2023

CEP Notes

Last Updated: Jwalters133

Claim Source

Group Name Status **Begin Date** End Date

34049116026-A23 Approved

7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

4996

School Breakfast - Breakfast

Severe Need

Free Paid

4996 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 16333

National School Lunch - Lunch

60% or more Eligible

Free 16333 Paid

Statistics

Number of sites

School Breakfast

Days Claimed 13 Enrollment 2197 ADA 385

National School Lunch

Days Claimed 13 Enrollment 2197 ADA 1257

Eligibles

School Breakfast

2197 0

National School Lunch

Free 2197 Paid

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

ponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary
Site Claims
Participation Detail
Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/24/2023 ♥

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

Claim Month Aug 2023 Status Unconsolidated Days of Operation 08/14/2023 - 08/31/2023 Type Claim **Days Claimed** 10/24/2023 12 **Date Received** Claim Source Sponsor **Date Approved** 10/24/2023 Last Updated: Jwalters 133 Submitted by: Jwalters133

CEP Notes

 Group Name
 34049116026-A23

 Status
 Approved
 CEP Eligibility
 62.53 %

 Begin Date
 7/1/2022
 Free Claiming %
 100 %

 End Date
 6/30/2026
 Paid Claiming %
 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free 1246

School Breakfast - Breakfast

Severe Need

Free 1246
Paid 0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free 7059

National School Lunch - Lunch

60% or more Eligible

Free 7059 Paid 0

Statistics

Number of sites

School Breakfast

 Days Claimed
 12

 Enrollment
 804

 ADA
 104

National School Lunch

 Days Claimed
 12

 Enrollment
 804

 ADA
 589

Eligibles

School Breakfast

 Free
 804

 Paid
 0

National School Lunch

Free 804 Paid 0 Organization: Magee Middle School [60854] Type:

RCDT: 34-049-1160-26

Status: Unconsolidated

Program Year: 2024

Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

Claim Month **Days of Operation Days Claimed**

Aug 2023 08/14/2023 - 08/31/2023

Sponsor

Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated

Claim 10/19/2023 10/19/2023

Last Updated: Jwalters133

CEP Notes

Claim Source

Group Name Status **Begin Date**

34049116026-A23

Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Vieals

End Date

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

School Breakfast - Breakfast

National School Lunch - Lunch

Severe Need

Free Paid

Paid

1395 0

0

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

5937

60% or more Eligible

5937

Statistics

Number of sites

info[+] chool Breakfast

Days Claimed

Enrollment

1

1395

National School Lunch

12 645 117

Days Claimed 12 Enrollment 645 ADA 495

Eligibles

ADA

School Breakfast

645 Paid 0

National School Lunch

Free 645 Paid 0 10/19/23, 1:50 PM

Organization: Village Elementary School [13700] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Village Elementary School (34-049-1160-26-2006)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2023 08/14/2023 - 08/31/2023 12 Sponsor

Status Type **Date Received Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 10/19/2023 10/19/2023

12

342

Last Updated: Jwalters133

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2032

Severe Need

Free 2032

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

60% or more Eligible

School Breakfast - Breakfast

National School Lunch - Lunch

2569 0

Statistics

Number of sites

Info[+] chool Breakfast

1

2569

National School Lunch

Days Claimed 12 Enrollment 342 170 Days Claimed Enrollment ADA

Eligibles

ADA

School Breakfast

342 Paid 0

National School Lunch

Free 342 Paid

10/19/23, 1:47 PM

Organization: Pleviak Elem School [15113] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Pleviak Elem School (34-049-1160-26-2007)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2023 08/14/2023 - 08/31/2023

Sponsor

Status Type

Date Received **Date Approved** Submitted by: Jwalters133 Unconsolidated Claim

10/19/2023 10/19/2023

Last Updated: Jwalters133 **CEP Notes**

Group Name Status

34049116026-A23

Approved **Begin Date** 7/1/2022 **End Date** 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62 53 % 100 % 0 %

Veals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

Severe Need

Free

3012

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

2614

3012

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

2614 Paid

Statistics

Number of sites

Info[+]chool Breakfast

Days Claimed

Enrollment

1

12

415

251

National School Lunch

Days Claimed Enrollment ADA

12 415 218

Eligibles

ADA

School Breakfast

Free 415 Paid

National School Lunch

Free 415 Paid

Organization: W J Murphy Elem School [13699] Type: Claim

34-049-1160-26 Status: Unconsolidated

Program Year: 2024

Round Lake CUSD 116 Sponsor:

Saved Successfully.

Program: SNP

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ➤

W J Murphy Elem School (34-049-1160-26-2005)

Claim Data

Claim Month **Days of Operation Days Claimed**

Last Updated: Jwalters133

12

Aug 2023 08/14/2023 - 08/31/2023 Sponsor

Type Date Received **Date Approved**

Unconsolidated Claim 10/19/2023 10/19/2023

CEP Notes

Claim Source

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

2352

School Breakfast - Breakfast

Severe Need

Free Paid 2352

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

3015

National School Lunch - Lunch

60% or more Eligible

3015 Paid 0

Statistics

Number of sites

Info[+] chool Breakfast

Days Claimed

Enrollment

National School Lunch

0.04000.0000	#C4434414: 44474430444444444444444444
12	Days Claimed
441	Enrollment
196	ADA

12 441

Eligibles

ADA

School Breakfast

Free 441 Paid

National School Lunch

Free		441
Paid		0

10/19/23, 1:39 PM

Organization: Indian Hill Elem School [13697] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Claim

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Indian Hill Elem School (34-049-1160-26-2002)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2023 08/14/2023 - 08/31/2023

13 Sponsor Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated Claim 10/19/2023 10/19/2023

CEP Notes

Group Name Begin Date **End Date**

34049116026-A23 Approved

7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

2179

School Breakfast - Breakfast

Severe Need

Free 2179

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

3369

National School Lunch - Lunch

60% or more Eligible

3369 Paid 0

Statistics

Number of sites

Info[+] chool Breakfast

Days Claimed

Enrollment

1

13

440

168

National School Lunch

Days Claimed 13 Enrollment 440 ADA

Eligibles

ADA

School Breakfast

440 Paid

National School Lunch

Free 440 Paid 0 10/19/23, 1:36 PM

Organization: Raymond Ellis Elem School [13696] Type:

34-049-1160-26

Claim Unconsolidated Status:

Program Year: 2024

Program: SNP

Sponsor:

RCDT:

Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ✔

Raymond Ellis Elem School (34-049-1160-26-2001)

Claim Data

Claim Month **Days of Operation Days Claimed**

Aug 2023

Sponsor

08/14/2023 - 08/31/2023 13

Status Type

Date Received Date Approved Submitted by: Jwalters133 Unconsolidated

Claim 10/19/2023 10/19/2023

Claim Source Last Updated: Jwalters133

CEP Notes

Group Name

Status **Begin Date End Date**

34049116026-A23 Approved

7/1/2022 6/30/2026 **CEP Eligibility** Free Claiming % Paid Claiming % 62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

4292

School Breakfast - Breakfast

Severe Need

Free Paid 4292

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

4811

National School Lunch - Lunch

60% or more Eligible

Free 4811 Paid 0

Statistics

Number of sites

Info[+] chool Breakfast

Days Claimed

Enrollment

13

558

331

National School Lunch

Days Claimed	13
Enrollment	558
ADA	371

Eligibles

ADA

School Breakfast

Free 558 Paid

National School Lunch

Paid

Organization: Round Lake Beach Elem School [13698] Type:

34-049-1160-26 RCDT: Status: Unconsolidated

Program Year: 2024 Program: SNP

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary Site Claims Participation Detail Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 10/19/2023 ❤

Round Lake Beach Elem School (34-049-1160-26-2004)

Claim Data

Claim Month **Days of Operation Days Claimed** Claim Source

Aug 2023 08/14/2023 - 08/31/2023 13

Sponsor

Status Type **Date Received Date Approved** Submitted by: Jwalters133 Unconsolidated Claim 10/19/2023 10/19/2023

Last Updated: Jwalters133

CEP Notes

Group Name Status **Begin Date End Date**

34049116026-A23 Approved 7/1/2022 6/30/2026

CEP Eligibility Free Claiming % Paid Claiming %

Severe Need

62.53 % 100 % 0 %

Meals

Illinois Free Breakfast - Breakfast

Illinois Free Breakfast

Free

1231

Free Paid

1231

Illinois Free Lunch - Lunch

Illinois Free Lunch

Free

2835

National School Lunch - Lunch

School Breakfast - Breakfast

60% or more Eligible

Paid

2835 0

Statistics

Number of sites

1

13

397

Info[+] chool Breakfast Days Claimed Enrollment ADA

National School Lunch

Days Claimed 13 Enrollment 397 ADA 219

Eligibles

School Breakfast

Free 397 Paid 0

National School Lunch

Free 397 Paid 0 Angust 2023

Pleviak School	Count
34049116026	415
Pleviak School	415
KG	415
Grand Total	415

Elementary Schools	Count
34049116026	2178
Beach Elementary School	397
Ellis Elementary School	558
Indian Hill Elementary School	440
Murphy Elementary School	441
Village Elementary School	342
Grand Total	2178

Middle Schools	Count
34049116026	1449
John T Magee Middle School	645
Round Lake Middle School	804
Grand Total	1449

High School & Transition Center	Count
34049116026	2197
Round Lake Senior High School	2171
Round Lake Transition Center	26
12	26
Grand Total	2197

GRAND TOTAL K-12

6239

August 2023 Supper Meal Count					
	Magee	Middle	High School	No Meals	Total
Date	Meal Count	Meal Count	Meal Count	Meal Count	Meal Count
	Supper	Supper	Supper	Supper	Supper
8/1/2023	0	0	0	0	0
8/2/2023	0	0	0	0	0
8/3/2023	0	0	0	0	0
8/4/2023	0	0	0	0	0
Subtotal	0	0	0	0	0
8/7/2023	0	0	0	0	0
8/8/2023	0	0	0	0	0
8/9/2023	0	0	0	0	0
8/10/2023	0	0	0	0	0
8/11/2023	0	0	0	0	0
Subtotal	0	0	0	0	0
8/14/2023	0	0	0	First Day of School	0
8/15/2023	0	0	0	0	0
8/16/2023	0	0	0	0	0
8/17/2023	0	0	0	0	0
8/18/2023	0	0	82	0	82
Subtotal	0	0	82	0	82
8/21/2023	24	0	71	0	95
8/22/2023	18	18	91	0	127
8/23/2023			14	0	14
8/24/2023				E Learning Day - Excessive Heat	0
8/25/2023	30	24	137	0	191
Subtotal	72	42	313	0	427
8/28/2023	40	58	93	0	191
8/29/2023	58	53	103	0	214
8/30/2023				E Learning Day	0
8/31/2023	45	72	94	-	211
Subtotal	143	183	290	0	616
Total	215	225	685	0	1125
Enrollment	645	804	2197	Trans Inc. W/HS	3646
Serving Days	6	5	\$ 8		

August 2023 Snack Count				
	AM	PM	TOTAL	REASON
Date	Meal Count	Meal Count	Meal Count	Reason
	Supper	Supper	Supper	
8/1/2023	0	0	0	
8/2/2023	0	0	0	
8/3/2023	0	0	0	
8/4/2023	0	0	0	
Subtotal	0	0	0	
8/7/2023	0	0	0	
8/8/2023	0	0	0	
8/9/2023	0	0	0	
8/10/2023	0	0	0	
8/11/2023	0	0	0	
Subtotal	0	0	0	
8/14/2023	98	78	176	First Day of School
8/15/2023	97	77	174	
8/16/2023	102	81	183	
8/17/2023	98	82	180	
8/18/2023	95	84	179	
Subtotal	490	402	892	
8/21/2023	104	91	195	
8/22/2023	108	88	196	
8/23/2023	110	87	197	
8/24/2023	0	0	0	E Learning Day - Excessive heat
8/25/2023	104	90	194	
Subtotal	426	356	782	
8/28/2023	111	90	201	
8/29/2023	117	95	212	
8/30/2023	0	0	0	E Learning Day
8/31/2023	116	93	209	
Subtotal	344	278	622	
Total	1260	1036	2296	
Enrollment	223	223	223	
Serving Days	12	12	12	

Organization: Round Lake CUSD 116 Type: RCDT: 34-049-1160-26

Program Year: 2023

Status: Approved Program: CACC

Saved Successfully.

CACFP Center Sponsor Claim

Quick Links

Version

Site Claims Claim Rates Aug 2023 Claim - Approved - 09/27/2023

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Claim Analysis

Payment Category	Claim Earned	Reimb Claimed YTD	Prior Paid YTD	Paid This Claim
Commodity	331.87	6,325.57	5,993.70	331.87
Meal/Operational	7,467.57	122,829.52	115,361.95	7,467.57

■ Round Lake CUSD 116 (34-049-1160-26)

Claim Data

Claim Month

Days of Operation

Aug 2023 08/14/2023 - 08/31/2023

Days Claimed 12 Sponsor Claim Source

Last Updated: Jwalters133

Status Type

Date Received Date Approved Submitted by: Jwalters133

Approved

Claim 09/27/2023 09/27/2023

Sponsor Notes

4 site(s) included out of 4 sites approved At-Risk - 3 site(s) School Pre-K - 1 site(s)

Meals

At-Risk - Supper

At-Risk

1125 Free

School Pre-K - A.M. Snack

School Pre-K

1260 Free Reduced 0 Paid 0

School Pre-K - P.M. Snack

School Pre-K

Free	1036
Reduced	0
Paid	0

Statistics

Number of sites

At-Risk

Days Claimed 8

School Pre-K

Days Claimed 12

Eligibles

At-Risk

3646 Free

School Pre-K

223 Reduced 0 Paid 0 Organization: Round Lake Senior High School [80338] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 09/27/2023 ✔

Claim Data

 Claim Month
 Aug 2023
 Status
 Unconsolidated

 Days of Operation
 08/18/2023 - 08/31/2023Type
 Claim

 Operation
 Date Received
 09/27/2023

 Days Claimed
 8
 Date Approved
 09/27/2023

Claim Source Sponsor
Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

ree 685

Statistics

Total Avg. Daily 86 Participation Number of 1 sites

At-Risk

Days Claimed 8 Avg. Daily Participation 86

Eligibles

At-Risk

Free 2197

info[+]

9/27/23, 9:27 AM

Organization: Round Lake Middle School [13695] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated

Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors ☐ Show All Edits

Daily Meal Counts

Claim

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

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 09/27/2023 ✔

Round Lake Middle School (34-049-1160-26-1003)

Claim Data

 Claim Month
 Aug 2023
 Status
 Unconsolidated

 Days of
 08/22/2023 - 08/31/2023Type
 Claim

 Operation
 Date Received
 09/27/2023

 Days Claimed
 5
 Date Approved
 09/27/2023

Claim Source Sponsor Lest Updated: Jwalters 133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 225

Statistics

Total Avg. Daily Participation 45 Number of sites 1

At-Risk

Days Claimed 5 Avg. Daily Participation 45

Eligibles

At-Risk

Free 804

Organization: Magee Middle School [60854] Type:

RCDT: 34-049-1160-26 Status: Unconsolidated Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Claim

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 09/27/2023 ✔

Magee Middle School (34-049-1160-26-1004)

Claim Data

 Claim Month
 Aug 2023
 Status
 Unconsolidated

 Days of O8/21/2023 - 08/31/2023Type
 Claim
 Claim

 Operation
 Date Received
 09/27/2023

 Days Claimed
 6
 Date Approved
 09/27/2023

 Claim Source
 Sponsor

Last Updated: Jwalters133

Submitted by: Jwalters133

Meals

At-Risk - Supper

At-Risk

Free 215

Statistics

Total Avg. Daily 36 Participation Number of 1 sites

At-Risk

Days Claimed 6 Avg. Daily Participation 36

Eligibles

At-Risk

Free 645

Organization: Early Childhood Facility [60922] Type: Claim

RCDT: 34-049-1160-26 Status: Unconsolidated Program Year: 2023 Program: CACC

Sponsor: Round Lake CUSD 116

Saved Successfully.

Check for Errors Show All Edits

Daily Meal Counts

Claim

Calendar Year: 2023 Calendar Month: 8

Quick Links

Site Claim Summary
Site Claims
Sponsor Claim Summary

Version

Selected Claim:

Aug 2023 Claim - Unconsolidated - 09/27/2023 ✔

Early Childhood Facility (34-049-1160-26-3101)

Claim Data

 Claim Month
 Aug 2023
 Status
 Unconsolidated

 Days of O8/14/2023 - 08/31/2023Type
 Claim Operation
 Claim O9/27/2023

 Days Claimed Claim Source
 12
 Date Approved
 09/27/2023

 Claim Source
 Sponsor

Last Updated: Jwaiters133

Submitted by: Jwalters133

Meals

School Pre-K - A.M.

Snack

School Pre-K - P.M.

Snack

School Pre-K

Free 1260 Reduced 0 Paid 0

School Pre-K

Free 1036 Reduced 0 Paid 0

Statistics

Total Avg. Daily Participation 105 Number of sites 1

School Pre-K

Days Claimed 12 Avg. Daily Participation 105

Eligibles

School Pre-K

 Free
 223

 Reduced
 0

 Paid
 0

Info[+]

Attachment #3

1160 ROUND LAKE AREA SCHS - DIST 116 District 884 W NIPPERSINK RD, ROUND LAKE, L 60073-2999 Generated on 05/15/2024 03:22:47 RM Page 1 of 7	
Monthly Transaction Summary Report for Mar. 24 Total Schools: 15 Total Services: 16 Date Type: Transaction Date Print Options: Student and Adult Group By: POS	

GENERAL SUMMARY

#0006	Sub-Total		#1003	Sub-Total		#2007	Sub-Total		#0000	Sub-Total		#2005	Sub-Total		#1004	Sub-Total		#2002	Sub-Total		#2001	Sub-Total		\$ 3101	Sub-Total		#3000	Sub-Total		#2004	School #	GENEKAL
Round Lake Senior High			Round Lake Middle School			Pleviak School			Out-of-District Placement			Murphy Elementary School			John T Magee Middle School			Indian Hill Elementary School			Ellis Elementary School			Early Childhood Facility			Birth-to-Three			Beach Elementary School	School Name	GENERAL SUMMARY
Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student	Patron	
ơ	ਲੀ	혀	ਲੀ	ර්	ᄚ	ਲੀ	2	22	2	라	혀		8	28	8	ơi	ᆄ	ਲੀ	ਲੇ	ਲੇ	ಕ	려	ਲੀ	ᆄ	2	22	2	ᆄ	ᄚ	ᆄ	Food Served	Days Er
2150	791		791	373		373	1 02		1 04	411		411	634		3 3	453		\$	615		615	329		33	Ы		Ы	370		370	Count	Enrollment
605	84		22	42		42	22		2	83		83	8		8	83		8	22		3 2	8		∞	ಜ		ස	88		88	Paid Re	Eligi
292	124		124	88		88	œ		∞	58		88	₫		1 0	8		8	22		22	<u>0</u>		<u>a</u>	4		4	2		2	Reduced	ligibility
1253	583		583	272		272	16		허	295		295	473		473	312		312	497		497	260		260	88		88	280		280	Free	
\$2,201.55\$1,203.60	\$1,143.00		\$1,125.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.25	\$56.75	\$1,369.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Item Sale	Total
		\$4.00	\$350.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200	Cash
\$554.73	\$412.76	\$38.00	\$374.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.08	\$28.75	\$832.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Deposit	POS
(-\$443.22)\$1, 758.33	(-\$375.74) \$767.26	\$24.25	(-\$399.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(-\$340.67)\$1,	(-\$21.75)	(-\$318.92)\$1,050.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Other	
758.33	\$767.26	\$42.00	\$725.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,085.58	\$35.00	050.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cash	Total

1160 ROUND LAKE AREA SCHS - DIST 116

District884 W NIPPERSINK RD, ROUND LAKE, IL 60073-2999
Generated on 05/15/2024 03:22:47 PM Page 1 of 7

Monthly Transaction Summary Report for Mar. 24

Total Schools: 15 Total Services: 16

Date Type: Transaction Date Print Options: Student and Adult

Group By: POS

GENERAL SUMMARY

#0006	Sub-Total		#1003	Sub-Total		#2007	Sub-Total		#0000	Sub-Total		#2005	Sub-Total		#1004	Sub-Total		#2002	Sub-Total		#2001	Sub-Total		#3101	Sub-Total		#3000	Sub-Total		#2004	School #	
Round Lake Senior High			Round Lake Middle School			Pleviak School			Out-of-District Placement			Murphy Elementary School			John T Magee Middle School			Indian Hill Elementary School			Ellis Elementary School			Early Childhood Facility			Birth-to-Three			Beach Elementary School	School Name	
Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student	Patron	
15	15	15	15	1 5	15	15	21	21	21	35	15	15	20	20	20	15	15	15	16	16	16	15	15	15	21	21	21	15	15	15	Food Served	Days En
2150	791		791	373		373	104		104	411		411	634		634	453		453	615		615	329	į	329	75		75	370		370	Count	Enrollment
605	84		84	42		42	21		21	58		58	60		60	65		65	34		34	8	(∞ ¦	33		33	26		26	Paid Re	Eligi
292	124		124	59		59	8		∞	58		58	101		101	76		76	84		84	61		2	4		4	2		64	Reduced	Eligibility
1253	583		583	272		272	75		75	295		295	473		473	312		312	497		497	260	0	260	38		38	280		280	Free	
\$2,201.55\$1,203.60	\$1,143.00 \$354.50	\$17.75	\$1,125.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.25	\$56.75	\$1,369.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Item Sale	Total
		\$4.00	\$350.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$6.25	\$218.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Sale	Cash
\$554.73	\$412.76	\$38.00	\$374.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.08	\$28.75	\$832.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Deposit	POS
(-\$443.22)\$1,758.33		\$24.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(-\$340.67)\$1,085.58	(-\$21.75)	(-\$318.92)\$1,050.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Other	
,758.33	\$767.26	\$42.00	\$725.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,085.58	\$35.00	1,050.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Cash	Total

1160 ROUND LAKE AREA SCHS - DIST 116 District 05/15/2024 03:22:47 PM

GENERAL SUMMARY

lolal	Sub-Total	1	#2006	Sub- I otal) - -	#3003	Sub-Total) - -		School #	
			Village Elementary School			Round Lake Transition Center			School	School Name	
		Adult	Student		Adult	Student		Adult		Patron	
21	15	15	15	15	15	15	15	15		Food Served	Days E
6663	325		325	33		33	2150			Count	Days Enrollment
1088	47		47	51		Ŋ	605			Paid F	= (
981	47		47	သ		ω	292			Reduced	gibility
4594	231		231	25		25	1253			Free	
\$4,916.80\$1		\$0.00		\$4.75		\$0.00	\$2,342.80\$1,239.35	\$141.25 \$35.75		Item Sale	Total
,822.35\$	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00	\$0.00	,239.35			Sale	Cash
916.80\$1,822.35\$1,912.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.73	\$84.00		Sale Deposit	POS
(-\$1,181.88)\$3,734.92	\$0.00	\$0.00	\$0.00			\$0.00 \$0.00	(-\$464.72)\$	(-\$21.50) \$119.75		Other	
3,734.92	\$0.00	\$0.00	\$0.00	\$4.00	\$4.00	\$0.00	1,878.08	\$119.75		Cash	Total

SUMMARY: Breakdown By Item Category

lotal	Lunch Meal	Ala Carte	Category	Item
\$220.50	\$60.00	\$160.50	Adult	
\$0.00	\$0.00	\$0.00	Non-Reimb	I otal Sa
\$1,100.90	\$0.00	\$1,100.90	Paid	ales By Eligibil
\$705.85	\$0.00	\$705.85	Reduced	ity
\$2,889.55	\$0.00	\$2,889.55	Free	
\$4,916.80	\$60.00	\$4,856.80	Sales	Total
122	25	97	Adult No	A CONTRACTOR
81	81	0	n-Reimb	Quantity Serv
8635	7857	778	Paid	ed By Elig
7017	6491	526	Reduced	ibility
30871	28826	2045	Free	
3461	15	3446	Charged	Total
46726	43280	3446	Served	Total

POS BES-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

) otal	Lunch	Service	
	Lunch	Item	Purch
	Lunch Meal	Category	Item
\$0.00	\$0.00	Adult N	
\$0.00	\$0.00	on-Reimb	Total Sal
\$0.00	\$0.00	Paid	es By Eligib
\$0.00	\$0.00	Reduced	lity
\$0.00	\$0.00	Free	
\$0.00	\$0.00	Sales	Total
0	0	Adult Non	Qu
0	0	-Reimb	antity Serve
225	225	Paid Red	d By Eligib
551	551	uced	ility
2565	2565	Free C	
0	0	harged	Total
3341	3341	Served	Total

POS IES-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

lotal	Lunch Lunch	Service Item	Purch
	Lunch Meal	Category	ltem
\$0.00	\$0.00	Adult N	
\$0.00	\$0.00	on-Reimb	Total Sale
\$0.00	\$0.00	Paid	s By Eligib
\$0.00	\$0.00	Reduced	ility
\$0.00	\$0.00	Free	
\$0.00	\$0.00	Sales	Total_
4	4	Adult Non-	Qua
	_	Reimb	intity Serve
453	453	Paid Red	ed By Eligi
531	531	duced	bility
2398	2398	Free C	
0	0	harged	Total
3387	3387	Served	Total

POS MES-NEW-POS-A

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DETAIL: Breakdown By Purchasable Item

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	UOLE	Lunch	-	<u> </u>	
	and the former property of the property of the former of t	Lunch			(1500)
		Lunch Meal	8		
	90,00	\$0.00		ata alimba	***************************************
	60.00	\$0.00			माहर विकास
	9000	\$0.00		<u> </u>	ه المراطال المراط
	60.03	\$0.00		[Radmaxi	III37
	60,00	\$0.00	0.000		
	80.00	\$0.00			(Jeto)
The state of the s	•	0	TOPOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO	H. L. William	ाम्
	9	10	No muco		illy Sarv
THE RESERVE AND ADDRESS OF THE PERSON.	498	418	o care out		
	600	518		r(moord)	
	2072	2872	5000		
A CHINA COLUMN TO A COLUMN TO	•	0		E TOTAL	Hotel
-		3818	CENTED	رعسيم	

POS MMS-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

NGE!	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Sarvies	
	Water		Lunch	war of the sandy was the sandy	Izze	**	Fruit Snacks	hard on the control of the total dark separate to	Entree Lunch	er e de la composition della c	Cookie	a se dende se de de se como	Chips	(tem	Pureh
	Ala Carte		Lunch Meal	The many of many Appendiques of the second	Ala Carte		Ala Carte	THE RESERVE OF THE PARTY OF THE	Ala Carte	tender i den deue e'enskeppengende februmstelle om mendelarkelsentende	Ala Carte	the track the tracks	Ala Carte	Octoposy	(tem)
\$17.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.75	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00	Action (A	
90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Non-Relmb	एडास्ट्रा
\$901.225	\$8.75	\$0.00	\$0.00	\$19.25	\$19.25	\$6.25	\$6.25	\$24.50	\$24.50	\$11.25	\$11.25	\$21.25	\$21.25	Pald	
97,4316	\$2.50	\$0.00	\$0.00	\$21.00	\$21.00	\$5.00	\$5.00	\$35.00	\$35.00	\$36.25	\$36.25	\$35.00	\$35.00	Reduced	III37
847626	\$8.75	\$0.00	\$0.00	\$61.25	\$61.25	\$8.75	\$8.75	\$154.00	\$154.00	\$117.50	\$117.50	\$125.00	\$125.00	Fice	
(FA)10.265	\$21.25	\$0,00	\$0.00	\$101.50	\$101.50	\$20.00	\$20.00	\$229.25	\$229.25	\$165.00	\$165.00	\$181.25	\$181.25	Salas	विकार
BB		1		0	0	.0	0	ဖ	9	0	0	, , 0	0	activity (Activity)	no Tro
40	0	7	17	0	0	0	0	0	0	0	0	ő	0	Refluib	ज्याति/शिक्र
999	7	330	330	11	1	OT.	O1	14	14	9	9	17	17	Pald Redneed	ed (3)(<u>a)</u>
600	2	495	495	12	12	4	4	20	20	29	29	28	28	adnesd	
2007	7	2566	2566	35	35	7	7	88	88	94	94	100	100	Figo Changed	
400	17	0	0	58	58	16	16	131	131	132	132	145	145	bognad	Exoli
9000	17	3409	3409	58	58	16	16	131	131	132	132	145	145	Sovod	Texes:

POS MMS-NEW-POS-B

Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Sub lotal	Lunch	<u> </u>	
Lunch		Izze		Fruit Snacks	the state of the state of	Entree Lunch		Cookie		Chips	4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Adult Lunch	(Com)	Purch
Lunch Meal	e = 0.000	Ala Carte		Ala Carte		Ala Carte	1 1 5	Ala Carte		Ala Carte	· · · · · · · · · · · · · · · · · · ·	Lunch Meal	Ontropony	(Man)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	\$1.25	\$1.25	\$8.00	\$8.00	Adoll (V	***************************************
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(Non-Relimb	මෙල්ල ලක්කුවා
\$0.00	\$7.00	\$7.00	\$7.50	\$7.50	\$8.75	\$8.75	\$10.00	\$10.00	\$43.75	\$43.75	\$0.00	\$0.00	Pald	
\$0.00	\$12.25	\$12.25	\$22.50	\$22.50	\$14.00	\$14.00	\$33.75	\$33.75	\$18.75	\$18.75	\$0.00	\$0.00	Reduced	Misy
\$0.00	\$89.25	\$89.25	\$43.75	\$43.75	\$77.00	\$77.00	\$137.50	\$137.50	\$122.50	\$122.50	\$0.00	\$0.00	Fice	
\$0.00	\$108.50	\$108.50	\$73.75	\$73.75	\$127.75	\$127.75	\$181.25	\$181.25	\$186.25	\$186.25	\$8.00	\$8.00	Salas	[BOT]
2	0	0	0	0	6	16	0	0	· -		2	2	Admilia	TIO TO
G	0	0	0	0	0	0	0	0	0	0	0	0	Reliab	Mily Sax
356	. 4	4	6	6	5	5 1	.	8	35	35	0	0	Pald Raduses	
560	7	7	18	18	æ	&	27	27	15	5	0	0	aducad	Comes.
2363	5	51	35 5	35	44	4	110	110	98	98	0	0	(Fix33)	
0	හ	62	59	59	73	73	145	145	149	149	N	2	Fixed Changed	letoli letoli
3286	62	62	59	59	73	73	145	145	149	149	2	2	Some	विक्र

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No.	Ala Carte	Sub rotal	S. A. T. A.	- A		DETAIL: Bre
1	Water	i n	menn	7	Come	akdown By Purc
1	Ala Carte		Galelolny/			chasable Item
869.775	\$2.50	\$0.00	CASIDIS IN			
\$0,00	\$0.00	\$0.00	(TOTAL COLOR))	JEES (EXCOL)	
i	\$1.25	•				
91022.50	\$1.25	\$0.00	Reduced		1 57	
0974978	\$17.50	\$0.00	Froe			
00°E02&	\$22.50	\$0.00	Sales	The state of	जिल्ला जिल्ला	
286	2	N	Adult Non			
©	0	OT:	(Relini)		Webstern	
496	<u>.</u>	356	Paid Reduced		THE WEIGH	
86	- ,	560	finear)		1177	
2716	1	2363	THE CENT	-	Same of the same of	
503	8	0	. 130gg	(Trive)	Carren.	
(13/g)	18	3286	Somos	U L		

POS RHS-NEW-POS-A

Vote	Lunch	oub I otal	Lunch	SUD TOTAL	Lunch	oup rotal	Lunch	oup lotal	Lunch	Sub lotal	Lunch	Sub lotal	Ala Carte	Sub lotal	Lunch	Sub lotal	Lunch	Sub Lotal	Lunch	Sub lotal	Lunch	Sub lotal	Lunch	Sub Total	Lunch	Sawlea		DETAIL: Bre
1	Water	A STATE AND ADDRESS OF THE PROPERTY OF THE PROPERTY VALUE AND ADDRESS OF T	Sparking Ice		Milk		Lunch		Juice Box		ZZe		Fruit Snacks	the territories were made that the American	Fruit Side	, . C	Entree Lunch		Cookie		Chips	lemberment er Krissakerfykerskrime arver	Adult Lunch	1	2nd Lunch	Rem	Purch	DETAIL: Breakdown By Purchasable Item
	Ala Carte	· · · · · · · · · · · · · · · · · · ·	Ala Carte	o contact the p	Ala Carte	***************************************	Lunch Meal	and with the second sec	Ala Carte	To the obtain and the same	Ala Carte	A CONTRACTOR OF THE PROPERTY AND A	Ala Carte	refilms the of the part of the	Ala Carte	1	Ala Carte		Ala Carte	* * * * * * * * * * * * * * * * * * * *	Ala Carte	er e	Lunch Meal	k. I	Ala Carte	Gettegory		sable Item
(36)	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$12.25	\$12.25	\$0.00	\$0.00	\$1.25	\$1.25	\$24.00	\$24.00	\$0.00	\$0.00	Actually (X		
30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Addis Non-Reliab	अवस्था स्था	
660.63	\$2.50	\$6.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$2.25	\$10.50	\$10.50	\$5.00	\$5.00	\$4.50	\$4.50	\$12.25	\$12.25	\$3.75	\$3.75	\$47.50	\$47.50	\$0.00	\$0.00	\$2.30	\$2.30	Pald		
OL LEES	\$0.00	\$4.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,75	\$1.75	\$2.50	\$2.50	\$0.75	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$18.75	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	Reduced	Tay	
66.00M	\$1.25	\$24.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$1.50	\$8.75	\$8.75	\$17.50	\$17.50	\$6.00	\$6.00	\$26.25	\$26.25	\$16.25	\$16.25	\$62.50	\$62.50	\$0.00	\$0.00	\$2.30	\$2.30	Fice		
01,0233	\$3.75	\$34.00	\$34.00	\$1.00	\$1.00	\$0.00	\$0.00	\$3.75	\$3.75	\$21.00	\$21.00	\$25.00	\$25.00	\$11.25	\$11.25	\$50.75	\$50.75	\$20.00	\$20.00	\$130.00	\$130.00	\$24.00	\$24.00	\$4.60	\$4.60	Sedless		
16	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	7	7	0	0	-		6	6	0	0	AdulkNor	மி	
(A)	0	0	0		0	14	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	BKlon-Relinfo	en mily Somod by E	
(JEE)	2	ယ	ယ	0	0	594	594	ယ	ယ	6	6	4	4	6	6	7	7	ဒ	ယ	38	38	0	0	_	_	Pald Reduced	ad Gy Ell	
999)	0	2	2	0	0	270	270	0	0	_		2	2	_	-	0	0	0	0	15	15	0	0	0	0	මෙන්	Collect	
(1202)	د	12	12	0	0	1143	1143	2	2	51	51	4	14	8	&	15	5	13	ಪ	50	50	0	0	,	ا د	1000 OTT	***************************************	
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POS RHS-NEW-POS-B

DETAIL: Breakdown By Purchasable Item

	Purch	Item		Total Sa	Total Sales By Eligibility	Allic		Total	8 4	netty Serv	ed By Elli	T T		Total
Service	ltem	Category	Adult N	Adult Non-Reimb	Pald	Reduced	Free	Sales	Adult Non	-Reimb	Pald R	educed	Free C	harnad
Lunch	Adult Lunch	Lunch Meal	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	သ	0	0	0	-	J
Sub Total	ment . Dan tage and arrange and a		\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	3	0	0	0	0	ω c
Lunch	Chips	Ala Carte	\$2.50	\$0.00	\$142.50	\$77.50	\$150.00	\$372.50	2	0	114	3	150	308
Sub Total			\$2.50	\$0.00	\$142.50	\$77.50	\$150.00	\$372,50	2	0	114	62	120	298
Lunch	Cookie	Ala Carte	\$0.00	\$0.00	\$3.75	\$3.75	\$13.75	\$21.25	0	0	د	; ; œ	11	17
Sub Total		a sheet bad by a second of the second	\$0.00	\$0.00	\$3.75	\$3.75	\$13.75	\$21.25	0	0	ယ	ယ	=	17
Lunch	Entree Lunch	Ala Carte	\$28.00	\$0.00	\$136.50	\$21.00	\$171.50	\$357.00	16	0	78	13	08	200
Sub Total			\$28.00	\$0.00	\$136.50	\$21.00	\$171.50	\$357.00	16	0	78	12	98	204
Lunch	Fruit Side	Ala Carte	\$0.00	\$0.00	\$1.50	\$0.00	\$0.75	\$2.25	o	.	.	.	· ن ح	: د
Sub Total	E	***************************************	\$0.00	\$0.00	\$1.50	\$0.00	\$0.75	\$2.25	0	0	2	0	→ -	ن د ا
Ala Carte	Fruit Snacks	Ala Carte	\$0.00	\$0.00	\$38.75	\$6.25	\$38.75	\$83.75	0	0	31	רכ	31	67
Sub Total	The second secon	The state of the s	\$0.00	\$0.00	\$38.75	\$6.25	\$38.75	\$83.75	0	0	3	51	<u>ω</u>	67
Lunch	Izze	Ala Carte	\$7.00	\$0.00	\$10.50	\$7.00	\$24.50	\$49.00	4	0	6	4	14	28
Sub Total			\$7.00	\$0.00	\$10.50	\$7.00	\$24.50	\$49.00	4	0	6	4	14	28
Lunch	Juice Box	Ala Carte	\$0.00	\$0.00	\$3.00	\$2.25	\$6.75	\$12.00	0	0	4	ယ	9	16
Sub Total		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$0.00	\$0.00	\$3.00	\$2.25	\$6.75	\$12,00	0	0	4	3	9	16
Lunch	Lunch	Lunch Meal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	8	2327	1048	4357	0
Sub Total	c		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	æ	2327	1048	4357	0
Lunch	Milk	Ala Carte	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	0	0 (, ,	0 !	0	\
Sub Total	The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section in the section is a section in the		\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$1.00	0	0	2	0	0	2
Lunch	Sparking Ice	Ala Carte	\$6.00	\$0.00	\$48.00	\$20.00	\$110.00	\$184.00	3	0	24	10	55	92
Sub Total			\$6.00	\$0.00	\$48.00	\$20.00	\$110.00	\$184.00	ယ်	0	24	10	55	92
Lunch	Water	Ala Carte	\$0.00	\$0.00	\$2.50	\$2.50	\$3.75	\$8.75	0	0	2	2	ယ	7
<u> </u>					70000					The second second second second	******************			

POS RHS-NEW-POS-C

	Purch	ltem		Total Sal	es By Ellelb	ŧ		Take						
				. Own. Out		Sum)		lotal		Mine (thirt		اطللك		
Service	ltem	Category	Adult No	Non-Reimb	Pald	Reduced	Free	Sales	Adult Non-	Relmb	Paid Re	duced	Free	Ch
Lunch	2nd Lunch	Ala Carte	\$0.00	\$0.00	\$27.60	\$4.60	\$80.50	\$112.70	0	0	12	2	35	
Sub Total		a .	\$0.00	\$0.00	\$27.60	\$4.60	\$80.50	\$112.70	0	0	3	١.	37 0	
1	A distillation of			The second secon		The second second second	and the same of the state of the same of				7.	1	00	4
Lunch	Adult Lunch	Lunch Meal	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	4	0	0	0	0	
Sub Total		•	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	4	0	0	0	0	i
Lunch	Cheese Side	Ala Carte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.25	0	0	o ;	o ,	' . د	1
Sub Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0:25	\$0.25	0	0	0	0	-	1
Ala Carte	Chips	Ala Carte	\$0.00	\$0.00	\$0.00	\$2.50	\$1.25	\$3.75	0	0	0	2	-	1
Breakfast	Chips	Ala Carte	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$1.25	0	0	0	0	_	
Lunch	Chips	Ala Carte	\$1.25	\$0.00	\$70.00	\$63.75	\$173.75	\$308.75	_	0	56	51	139	
Sub Total	,		\$1.25	\$0.00	\$70.00	\$66.25	\$176.25	\$313.75	-	0	56	53	141	

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NGE 1	Lunch	Sub Total	Ala Carte	Supilotal	Lunch	Sub-lotal	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub lotal	Lunch	Solvice	,
	Water	A T A AMERICAN A MARKET WAS COMMON AS A	Veggie Side	, ,	Sparking Ice	A solution of the same and the same street to the same same same same same same same sam	Milk		Lunch	f f de a se the second of	Juice Box	and their company and to be because and a second	Izze	The state of the s	Fruit Snacks	Property on the construence of the transfer	Fruit Side		Entree Lunch	ردي ير سيخواد سخو د ساخوه	Cookie	liem)	Pwob
	Ala Carte	والمراجعة	Ala Carte		Ala Carte	was be add marketonements	Ala Carte		Lunch Meal	C	Ala Carte	y	Ala Carte	Arch has it was proposed and second second second second	Ala Carte	******	Ala Carte	*	Ala Carte	. h	Ala Carte	Oategory	_ سعی
(1000 EE)	\$0.00	\$1.50	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.25	\$33.25	\$0.00	\$0.00	N Shape	
90,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Addi Kon-Rolab	जिल्ला अ
92700E	\$1.25	\$0.00	\$0.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.50	\$4.50	\$1.75	\$1.75	\$16.25	\$16.25	\$0.00	\$0.00	\$112.00	\$112.00	\$17.50	\$17.50	Pald	ගින් මාන්ත්ම මෙන්න් මාන්ත්ම
EE 11001&	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75	\$1.75	\$1.75	\$8.75	\$8.75	\$0.00	\$0.00	\$12.25	\$12.25	\$5.00	\$5.00	Reduced	Villey Villey
94000	\$2.50	\$0.00	\$0.00	\$64.00	\$64.00	\$1.50	\$1.50	\$0.00	\$0.00	\$3.00	\$3.00	\$15.75	\$15.75	\$11.25	\$11.25	\$1.50	\$1.50	\$124.25	\$124.25	\$10.00	\$10.00	Fice	
(1904),QE	\$3.75	\$1.50	\$1.50	\$86.00	\$86.00	\$1.50	\$1.50	\$0.00	\$0.00	\$8.25	\$8.25	\$19.25	\$19.25	\$36.25	\$36.25	\$1.50	\$1.50	\$281.75	\$281.75	\$32.50	\$32.50	ලක්කු ම	[EEDOT]
233	0	2	2		0	0	0	0	0	0	0	0	0	0	0	0	0	19	19	0	0	Adalia	(0)
6	0	0	0	. , , O	0	0	0	10	6	0	0	0	0	0	0	0	0	0	0	0	0	B(Non-Reliab	Diffy Sarved
2006	_	0	0	6	10	0	0	1838	1838	6	6		_	13	3	0	0	64	64	14	14	स्त्राच्य	
1053	0	0	0	_	_	0	0	982	982	_	-	۹	_	7	7	0	0	7	7	4	4	Palid Reduced	Venice.
4070	2	0	0	32	32	ω	ယ	3761	3761	4	4	9	9	9	9	2	2	71	71	8	8	Free G	
666	ယ	2	2	43	43	3	ယ	0	0	=	1	۵	3	29	29	2	\	161	161	26	26		E Constitution
77007	ω	2	ν.	43	43	ω	ယ	6591	6591	† †	1	1	1	29	29	2	, v (161	161	26	26	Sowed	100 100 100 100 100 100 100 100 100 100

POS RLMS-NEW-POS-A

Sub Total	Breakfast	Sub lotal	Ala Carte	Sub lotal	Ala Carte	Sub lotal	Lunch	Sub lotal	Ala Carte	Sub lotal	Ala Carte	SOMO	,
\$	Juice Box		Izze	and received when softed decimalities in the second	Fruit Snacks	W.	Entree Lunch		Cookie		Chips	(act)	Paneli
r r	Ala Carte	e e contra	Ala Carte	and the company of the factor	Ala Carte	are este to be more thanking because of materials	Ala Carte	To a second a feet of the	Ala Carte		Ala Carte	OETHOORY	(1000)
\$0.00	\$0.00	\$1.75	\$1.75	\$0.00	\$0.00	\$1,75	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	M Shapey	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	You-Relinb	म्हास्का
\$1.50	\$1.50	\$12.25	\$12.25	\$5.00	\$5.00	\$0.00	\$0.00	\$6.25	\$6.25	\$41.25	\$41.25	Pale	
\$6.00	\$6.00	\$28.00	\$28.00	\$7.50	\$7.50	\$0.00	\$0.00	\$8.75	\$8.75	\$50.00	\$50.00	Redneed	III37
\$24.75	\$24.75	\$77.00	\$77.00	\$55,00	\$55.00	\$1.75	\$1.75	\$15.00	\$15.00	\$131.25	\$131.25	Acce	
\$32.25	\$32.25	\$119.00	\$119.00	\$67.50	\$67.50	\$3.50	\$3.50	\$30.00	\$30.00	\$222.50	\$222.50	स्वीव्छ -	[Etoff
0	0		_	0	0	1	_	0.	0	0	0	Adalikkon	MO
0	0	0	0	0	0	0	0	ó	0	0	0	Relimb	Meg/kim
2	0	7	7	4	4	0	0	Cī	5	33	జ్ఞ	Pald Re	
8	& *	16	16	6	6	0	0	7	7	40	40	Reduced	COUNTY
- Herman	33 43	44 68	44 68	44 54	44 54	_ _	-	12 24	12 2	105 178	105 178	Figo Chargod	(100)
3 43	3 43	8	8 68	4 54	54	2	2 2	4 24	4 24	8 178	8 178	ල් පිතැලේ	विकृति हि

1160 ROUND LAKE AREA SCHS - DIST 116 District 05/15/2024 03:22:47 PM

DETAIL: Breakdown By Purchasable Item

Total	Breakfast	Sub Total	Lunch	Service	
	Pop Tart		Lunch	item	Purch
	Ala Carte	distribution of the term of the contract	Lunch Meal	Category	ltem
\$3.50	\$0.00	\$0.00	\$0.00	Adult Non-Reim	
\$0.00	\$0.00	\$0.00	\$0.00	n-Reimb	Total Sale
\$66.25	\$0.00	\$0.00	\$0.00	Paid	as By Eligibi
\$106.50	\$6.25	\$0.00	\$0.00	Reduced	lity
\$311.00	\$6.25	\$0.00	\$0.00	Free	
\$487.25	\$12.50	\$0.00	\$0.00	Sales	Total
3	0	1	_	Adult Non	ing.
0	0	0	0	-Reimb	indity Serv
438	0	387	387	Paid Re	ed By Ellig
727	CJ		645	duced	Ashing.
2594	5	2350	2350	Free C	
379	6	0	0	narged	Total
3762	6	3383	3383	Served	Total

POS RLMS-NEW-POS-B

DETAIL; Breakdown By Purchasable Item

I otal	Breakfast	Sub Total	Lunch	Sub Total	Breakfast	Sub Total	Breakfast	Ala Carte	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Service	
	Pop Tart	· Province and a residence of	Lunch	the state of the s	Juice Box	the land as where we will need to the	lzze	Izze	es f	Fruit Snacks		Entree Lunch	A	Cookie	1	Chips	ltem	Purch
	Ala Carte	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lunch Meal	· · · · · · · · · · · · · · · · · · ·	Ala Carte	es and transport to by Johnson that delica	Ala Carte	Ala Carte	r i	Ala Carte		Ala Carte	. 6	Ala Carte		Ala Carte	Category	ltem
\$14.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$1.75	\$0.00	\$0.00	\$8.75	\$8.75	\$0.00	\$0.00	\$3.75	\$3.75	Adult No	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Non-Reimb	Total Sa
\$109,75	\$7.50	\$0.00	\$0.00	\$6.00	\$6.00	\$7.00	\$1.75	\$5.25	\$17.50	\$17.50	\$1.75	\$1.75	\$12.50	\$12.50	\$57.50	\$57.50	Paid	Total Sales By Eligibilit
\$92.75	\$5.00	\$0.00	\$0.00	\$9.75	\$9.75	\$19.25	\$0.00	\$19.25	\$5.00	\$5.00	\$0.00	\$0.00	\$10.00	\$10.00	\$43.75	\$43.75	Reduced	bility
\$439.00	\$5.00	\$0.00		\$34.50	\$34.50	\$138.25	\$3.50	\$134.75	\$51.25		\$0.00		\$17.50	\$17.50	\$192.50	\$192.50	Free	
\$655.75	\$17.50	\$0.00	\$0.00	\$50.25	\$50.25	\$166.25	\$5.25	\$161.00	\$73.75	\$73.75	\$10.50		\$40.00	\$40.00	\$297.50	\$297.50	Sales	Total
11	0	2	2	0	0	-	0	_		0	, On	51	0	0	် ထ	ယ	Adult No	e,
0	0	0	0		0	0	0	0	0	0	.0	0	0	0	0	0	n-Reimb	antity Serv
618	6	529	529	0	8	4	_	သ	14	14	·	1	10	10	46	46	Paid Re	ed By Ellg
598	4	523	523	3	13	11	0	1	4	4	0	0	8	œ	35 5	35	aduced	to they
2977	4	2639	2639	46	46	79	2	77	41	41	0	0	14	14	154	154	Free C	
511	14	0	0	67	67	95	ယ	92	59	59	6	6	32	32	238	238	Charged	Total
4204	14	3693	3693	67	67	95	ω	92	59	59	G	6	32	32	238	238	Served	Total

POS VES-NEW-POS-A

Total	Sub Tota	Lunch	Service	
	otal		ė	
		Lunch	ltem	Purch
		Lunch Meal	Category	Item
\$0.00	\$0.00	\$0.00	Adult N	
\$0.00	\$0.00	\$0.00	Adult Non-Reimb	Total Sale
 \$0,00	\$0.00	\$0.00	Paid	s By Eligib
 \$0.00	\$0.00	\$0.00	Reduced	
\$0.00	\$0.00	\$0.00	Free	
 \$0.00	\$0.00	\$0.00	Sales	Total
 0	0	0	Adult Non-	eme
16	16	16	-Reimb	mility Serv
400	400	400	Paid Re	ed By Elligi
368	368	368	duced	bility
1811	1811	1811	Free	
0	0	0	Charged	Total
2595	2595	2595	Served	Total

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884 W NIPPERSINK RD, ROUND LAKE, IL 60073-2999 Generated on 05/15/2024 03:18:51 PM Page 1 of 8

Monthly Transaction Summary Report for Dec. 23

Total Schools: 15 Total Services: 16
Date Type: Transaction Date Print Options: Student and Adult
Group By: POS

GENERAL SUMMARY

#0006	Sub-Total		#1003	Sub-Total) -	#2007	Sub- I otal) - !	#0000	Sub-Total		#2005	Sub-Total) - -	#1004	Sub-i otal	1	#2002	Sub-Total) - -	#2001	Sub-Total		#3101	Sub-Total		#3000	Sub-Total		#2004	ochool #	
Round Lake Senior High			Round Lake Middle School			Pleviak School			Out-of-District Placement			Murphy Elementary School			John I Magee Middle School			School	1		Ellis Elementary School			Early Childhood Facility			Birth-to-Three			Beach Elementary School	school Name	
Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student		Adult	Student	Patron	
16	16	16	16	16	16	16	21	21	21	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16	21	21	21	16	16	16	Food Served	57500000000
2145	771		771	369		369	104		104	409		409	634		634	442		442	604		604	291		291	73		73	364		364	Count	Enrollment
623	86		86	42		42	22		22	58		58	63		63	62		62	34		34	6		6	34		34	21		21	Paid Re	Eligi
286	121		121	58		58	10		10	57		57	101		101	77		77	87		87	51		51	ω		ω	66		66	Reduced	Eligibility
1236	564		564	269		269	72		72	294		294	470		470	303		303	483		483	234		234	36		36	277		277	Free	
\$2,352.60\$1,234.40	\$1,724.75	\$47.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$43.50	\$1,513.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Item Sale	Total
		\$5.25	\$563.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.75	\$3.50	\$284.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Sale	Cash
\$646.10	\$562.30	\$8.75	\$553.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.65	\$7.50	\$850.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Deposit	POS
(-\$472.10)\$1,880.50	3	(-\$33.25)	(-\$560.20)\$1,117.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	55	(-\$32.50)	(-\$379.35)\$1,134.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Other	
880.50	131.30	\$14.00	117.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	145 40	\$11.00	,134.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0 00	\$0.00	Cash	Total

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GENERAL SUMMARY

lotal	Sub- I otal) - -	#2006	Sub-Total	1	#3003	Sub-Total) - -		School #	
			Village Elementary School			Round Lake Transition Center			School	School Name	
		Adult	Student		Adult	Student		Adult		Patron	
21	16	16	16	16	16	16	16	16		Food Served	Days
6566	326		326	34		34	2145			Count	Days Enrollment
1105	47		47	7		7	623			Paid Reduced	Elig
967	47		47	သ		ω	286			educed	bility
4494	232		232	24			1236			Free	
\$5,812.35\$2	\$0.00	\$0.00			\$21.00	\$0.00 \$0.00 \$0.00	\$2,509.35\$1	\$156.75		Item Sale	Total
,155.40\$	\$0.00	\$0.00	\$0.00	\$13.00	\$13.00	\$0.00	,285.65	\$51.25		Sale	Cash
12.35\$2,155.40\$2,209.30	\$0.00	\$0.00	\$0.00	\$22.00	\$22.00	\$0.00	\$767.35	\$121.25		Sale Deposit	POS
(-\$1,447.65)\$	\$0.00		\$0.00			\$0.00 \$0.00		\$15.75 \$172.50		Other	
4,364.70	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	2,053.00	\$172.50		Cash	Total

SUMMARY: Breakdown By Item Category

Total	Lunch Meal	Breakfast Mea	Ala Carte	Categor	
	Meal	st Meal	Te	ry	
\$268.50	\$120	\$0.00	\$148	Adult	
3.50).00	0.00	3.50	7	
\$0.00	\$0.00	\$0.00	\$0.00	lon-Reimb	. 0
\$1,173.05	\$0.00	\$0.00	\$1,173.05	Paid	oral cares by Eligibili
\$786.95	\$0.00	\$0.00	\$786.95	Reduced	5
\$3,583.85	\$0.00	\$0.00	\$3,583.85	Free	
\$5,812.35	\$120.00	\$0.00	\$5,692.35	Sales	l otal
129	39	0	90	Adult No	
141	141	0	0	on-Reimb	Quantity Ser
8469	7620	18	831	Paid	ved By Elig
7662	7097	9	556	Reduced	Jibility
35965	33402	25	2538	Free	
4045	30	0	4015	Charged	Total
52366	48299	52	4015	Served	Total

POS BES-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

lotal	Lunch Lunch	Service Item	Furch
	Lunch Meal	Category	item _
\$0.00	\$0.00	Adult N	
\$0.00	\$0.00	on-Reimb	I otal Sale
\$0.00	\$0.00	Paid	es By Eligib
\$0.00	\$0.00	Reduced	ility
\$0.00	\$0.00	Free	
\$0.00	\$0.00	Sales	Total
0	0	Adult Non	Qu
0	0	-Reimb	antity Serv
186	186	Paid Re	ed By Elig
594	594	duced	ibility
2681	2681	Free C	
0	0	Charged	Total
3461	3461	Served	Total

POS EES-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

	lotal \$0	Lunch Lunch Meal \$0.00	Service Item Category Ac	
	\$0.00		ult Non-R	
The state of the s	\$0.00	\$0.00	eimb	Otal Sales
	\$0.00	\$0.00	Paid	by Eligibili
NAME OF TAXABLE PARTY O	\$0.00	\$0.00	Reduced	3
Secretary condensation of the contraction of the co	\$0.00	\$0.00	Free	
SECTION STATES AND ADDRESS OF THE PARTY OF T	\$0.00	\$0.00	Sales	Total
	0	0	Adult Non-Re	Quanti
THE REPORT OF THE PARTY OF THE	3	ယ	imb	ty Served
TOTAL CONTRACTOR OF THE PARTY.	385	385	Paid Red	By Eligib
THE RESIDENCE OF THE PARTY OF T	970	970	uced	pility
	5767	5767	Free Ch	
THE PERSON NAMED IN	0	0	arged	Total
	7125	7125	Served	Total

POS IES-NEW-POS-A

1160 ROUND LAKE AREA SCHS - DIST 116 District 05/15/2024 03:18:51 PM

UOE	Lunch	Sorvice		DETAIL: Br
	Lunch	(Main)	Pureh	eakdown By Purc
And in the latest of the lates	Lunch Meal	Octopory	(tom)	urchasable Item
(00.00g)	\$0.00	States States		
9000	\$0.00	Admir Mon-Relimb	मुक्त विकास	
90,00	\$0.00	Pate		
\$0,00	\$0.00	Reduced	III37	
80,00	\$0.00	Fice		
90.00	\$0.00	Salas	(High)	
•	0	Addition	HO	
0 1	_	Relimb	Weg /mir	
(1988)	364	Pald Ra		
484	484	inged	30037	
2038	2083	Aras Oh	4	
•	0	3000G	igori Igori	
खड़क	2932	Somod	100 E	

POS MES-NEW-POS-A

Dmzd:	DETAIL: Breakdown B
(Para)	y Purchasable Item

TEST TO SERVICE SERVIC	Lunch	9	
1	3	307/139	
	Lunch	(Rem	Punch
	Lunch Meal	Ontagony	(Kem)
60.00	\$0.00	Aduli Non-Relmi	
90,00	\$0.00	on-Rolling	अस्त्रि (संक्रा
30.00	\$0.00	Pale	
\$0,00	\$0.00	Reduced	II(s)
90.00	\$0.00	Fice	
90,00	\$0.00	<u> </u>	
•	0	CCONSIDIOS.	THE
6	10	Refinite	ज्यात्रे/शिक्त
492	482	නේ ගුපෙ	
17.00	527	fineed	(emit
2006	2865	Free O	
•	0	pedie	(Legger)
SEE 23	3884	Served	Tener Tener

POS MMS-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

प्रदेश	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	(ea)/vicg	
The same and the s	Water		Lunch	to a final contract of	IZZ9	Andrew Statement & Company of the Co	Entree Lunch	All contrate pres supplicate scanning	Cookie	1 +4	Chips	Medil	Pureh
and the same of th	Ala Carte	f r	Lunch Meal		Ala Carte	is the second se	Ala Carte	the same stand obtains the RA	Ala Carte		Ala Carte	Octoposy	
GE 236	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.25	\$5.25	\$0.00	\$0.00	\$0.00	\$0.00	Control Co	
600 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(Yon-Relimb	जिल्ला हिल
ST71.25	\$3.75	\$0.00	\$0.00	\$8.75	\$8.75	\$12.25	\$12.25	\$16.25	\$16.25	\$36.25	\$36.25	Palti	
901025	\$0.00	\$0.00	\$0.00	\$3.50	\$3.50	\$50.75	\$50.75	\$30.00	\$30.00	\$35.00	\$35.00	Reduced	MGy)
90° 4208	\$10.00	\$0.00	\$0.00	\$91.00	\$91.00	\$133.00	\$133.00	\$147.50	\$147.50	\$246.25	\$246.25	Figo	
09'0568	\$13.75	\$0.00	\$0.00	\$103.25	\$103.25	\$201.25	\$201.25	\$193.75	\$193.75	\$317.50	\$317.50	ලක්කුල ම	
ග	0	0	0		0	ω	ω	0	0		0	AdalikKor	a
83	0	35	35	0	0	0	0	0	0	0	0	Hadimb	THE CHILL
889	ယ	299	299	On	Sī	7	7	13	3	29	29	Patto R	od(37月)
666	0	481	481	N	2	29	29	24	24	28	28	ducad	
200	œ	2422	2422	52	52	76	76	118	118	197	197	Figure (
(X05)	⇉	0	0	59	59	.115	115	155	155	254	254	O benged	(Earon)
2000 2000 2000 2000 2000 2000 2000 200	1	3237	3237	59	59	115	115	155	155	254	254	හිතැතර	Hou

POS MMS-NEW-POS-B

Lunch	Sub	Ala Carte	Sub	Ala Carte	Sub Total	Lunc	Sarvice	
3	Total	arte	Total	arte	Total	h	8	
Entree Lunch	** ** ** ** ** ** ** ** ** ** ** ** **	Cookie	a de la	Chips	- Alle more supplied to the same supplied to the sa	Adult Lunch	Mess	Pundh
Ala Carte		Ala Carte		Ala Carte	a decide allegade a beneated sensors have some of	Lunch Meal	Orace control of the	
\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$12.00	Adult (t)	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(Non-Relimb	गुन्धान्या
\$29.75	\$15.00	\$15.00	\$20.00	\$20.00	\$0.00	\$0.00	Pate	
\$35.00	\$31.25	\$31.25	\$16.25	\$16.25	\$0.00	\$0.00	Reduced	IIIi37
\$101.50	\$153.75	\$153.75	\$127.50	\$127.50	\$0.00	\$0.00	मिळ	
\$190.75	\$200.00	\$200.00	\$163.75	\$163.75	\$12.00	\$12.00	Salas	
14	0	0	0	0	ယ	ယ	Adultation	TO TO
0	0	0	0	0	0	0	Hadimb	Weg/fill
17	12	25	16	16	0	0	Pald Ra	
20	25	25	13	3	0	0	Reduced	7 (SIII)
58	123	123	102	102	0	0	Fires (
109	160	160	131	131	ယ	ယ	palang	E COL
109	160	160	131	131	ယ	ယ	Served	

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DETAIL: Breakdown By Purchasable Item

	Purch	Item		Total Sale	ss By Eligib	Alliky		Total	eno	multy Serv	ed By Elfo			Total	
Service	ltem	Category	Adult Non-Reimt	on-Reimb	Pald	Reduced	Free	Sales	Adult Non-	Reimb	Paid Re	duced	Free C	harged	co.
Sub Total		•	\$24.50	\$0.00	\$29.75	\$35.00	\$101.50	\$190.75	14	٥	17	20	58	109	- 1
Ala Carte	Izze	Ala Carte	\$0.00	\$0.00	\$8.75	\$17.50	\$120.75	\$147.00	0	o .	C)	3 ,	69	84	
Sub Total			\$0.00	\$0.00	\$8.75	\$17.50	\$120.75	\$147.00	0	0	51	6	69	84	
Lunch	Lunch	Lunch Meal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	<u> </u>	333	525	2175	0	i
Sub Total		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	1	333		2175	0	1
Ala Carte	Water	Ala Carte	\$0.00	\$0.00	\$2.50	\$2.50	\$7.50	\$12.50	0	0	2		6	1	1
Total			\$36.50	\$0.00	\$76.00	\$102.50	\$511.00	\$726.00	17	-	385	595	2533	497	

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Lunch	Sub Total	Ala Carte	Sub Total	Breakfast	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Service	
Sparking Ice		Pudding Cup	distribution and the specialized between the six of the last	Pop Tart	eren a Kan mann om om om konke	Milk	, , , , , , , , , , , , , , , , , , ,	Lunch	1 11	Juice Box	to a many transfer address to a	lzze	The second seconds in the second second second	Fruit Snacks		Fruit Side	al las a transi ambilihansan kananan k	Entree Lunch	the season of th	Cookie		Chips		Adult Lunch	and the second s	2nd Lunch	Item	Purch
Ala Carte	***************************************	Ala Carte	the second second second second	Ala Carte	a contract to the contract to	Ala Carte	1	Lunch Meal		Ala Carte	I I I I I I I I I I I I I I I I I I I	Ala Carte	edendrica a comment of malane in the	Ala Carte	1	Ala Carte	-	Ala Carte	and the second s	Ala Carte		Ala Carte		Lunch Meal	- white and a such a such as the -	Ala Carte	Category	ltem
\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.50	\$17.50	\$0.00	\$0.00	\$3.75	\$3.75	\$36.00	\$36.00	\$0.00	\$0.00	Adult N	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adult Non-Reimb	Total Sa
\$44.00	\$2.25	\$2.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75	\$3.50	\$3.50	\$1.25	\$1.25	\$0.75	\$0.75	\$21.00	\$21.00	\$1.25	\$1.25	\$37.50	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	Pald	Total Sales By Eligibilit y
\$22.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$1.75	\$3.75	\$3.75	\$0.00	\$0.00	\$8.75	\$8.75	\$1.25	\$1.25	\$41.25	\$41.25	\$0.00	\$0.00	\$0.00	\$0.00	Reduced	
\$50.00	\$0.00	\$0.00	\$1.25	\$1.25	\$0.50	\$0.50	\$0.00	\$0.00	\$2.25	\$2.25	\$14.00	\$14.00	\$13.75	\$13.75	\$0.75	\$0.75	\$35.00	\$35.00	\$6.25	\$6.25	\$65.00	\$65.00	\$0.00	\$0.00	\$2.30	\$2.30	Free	
\$122.00	\$2.25	\$2.25	\$1.25	\$1.25	\$0.50	\$0.50	\$0.00	\$0.00	\$3.00	\$3.00	\$19.25	\$19.25	\$18.75	\$18.75	\$1.50	\$1.50	\$82.25	\$82.25	\$8.75	\$8.75	\$147.50	\$147.50	\$36.00	\$36.00	\$2.30	\$2.30	Sales	Total
ω	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	10	10	0	0	ယ	ယ	9	9	0	0	Adult Nor	5
0	0	0	0	0	0	0	22	22	0	0	0	0	0	0	,0	0	0	0	0	0	0	0	0	0	0	0	1-Reimb	antity Serv
22		_	0	0	0	0	706	706	_	_	2	2	, 1	_		_	12	12	_	_	30	30	0	0	0	0	Pald Re	ed 8y Ellig
ᆿ	0	0	0	0	0	0	292	292	0	0	_		3	ယ	0	0	51	O1	_	_	33	ၽွ	0	0	0	0	duced	Total Common of the Common of
25	0	0	_			_	1300	1300	ဒ	ω	8	8	11	1	_	_	20	20	51	5 1	52	52	0	0	_	_	Free C	
61	_		_		_	_ ;	0	0	4	4	<u> </u>	1	15	5	2	2	47	47	7	7	118	118	9	9		_	harged	Total
61		-	_	- 		; ;	2322	2322	4	4	11	1	15	5	N	2	47	47	7	7	118	118	œ.	9	_	_	Served	Total

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DETAIL: Breakdown By Purchasable Item

	og Og	Lunch	Sub Total	Service	
		Water		ltem	Purch
		Ala Carte		Category	Item
	\$63.25	\$0.00	\$6.00	Adult No	
	\$0.00	\$0.00	\$0.00	duit Non-Reimb	Total Sal
	\$117.25	\$5.00	\$44.00	Pald	es By Eligibi
	\$80.00	\$1.25	\$22.00	Reduced	lity
\$100.00	\$193 55	\$2.50	\$50.00	Free	
\$ TO 1.00	50 M278	\$8.75	\$122.00	Sales	Total
7.1	27	0	ယ	Adult Non-	
77	33	0	0	Reimb	n tity Serve
701	791	4	22	Paid Re	id By Eligi
O#7	277	_	11	duced	Allina
1430	4400	2	25	Free C	
200	300	7	61	narged	Total
26007	2003	7	61	Served	Total

POS RHS-NEW-POS-B

Lunch	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Ala Carte	Sub Total	Breakfast	Sub Total	Lunch	Sub Total	Lunch	Service	
Water		Sparking Ice	The second secon	Pudding Cup	to make the state of the state	Milk	1	Lunch	the total visual place temporal and the first temporalisms.	Juice Box		Izze		Fruit Snacks		Fruit Side	-5 '- 5 - 1 - 1 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Entree Lunch	denidera modera proposaternim hajornim nime nigo nicele, nije n	Cookie	a with a	Chips	Chips	and the state of t	Breakfast	1	Adult Lunch		2nd Lunch	item	Purch
Ala Carte	\$ •	Ala Carte	e and the manufacture or the state of the same	Ala Carte		Ala Carte	, ,	Lunch Meal	to and and one of many the state of making	Ala Carte	i	Ala Carte	A so has make a know	Ala Carte		Ala Carte		Ala Carte	Andreastan and and and and and and and and and a	Ala Carte	The second of th	Ala Carte	Ala Carte	Anne make of brakening models a quadratic section of	Breakfast Meal		Lunch Meal	i i i i i i i i i i i i i i i i i i i	Ala Carte	Category	Item
\$0.00	\$2.00	\$2.00	\$0.00	\$0.00	\$0.50	\$0.50	\$0,00	\$0.00	\$0.00	\$0.00	\$1.75	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	\$2,50	\$2.50	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00	Adult No	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adult Non-Reimb	Total Sa
\$6.25	\$54.00	\$54.00	\$11.25	\$11.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	\$8.75	\$8.75	\$7.50	\$7.50	\$0.00	\$0.00	\$80.50	\$80.50	\$38.75	\$38.75	\$118.75	\$118.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.30	\$2.30	Paid	Total Sales By Eligibility
\$0.00	\$10.00	\$10.00	\$13.50	\$13.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.25	\$19.25	\$5.00	\$5.00	\$0.75	\$0.75	\$14.00	\$14.00	\$2.50	\$2.50	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Reduced	AND VALUE
\$5.00	\$86.00	\$86.00	\$31.50	\$31.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$9.00	\$29.75	\$29.75	\$7.50	\$7.50	\$0.75	\$0.75	\$126.00	\$126.00	\$10.00	\$10.00	\$120.00	\$118.75	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9.20	\$9.20	Free	
\$11.25	\$152.00	\$152.00	\$56.25	\$56.25	\$0.50	\$0.50	\$0.00	\$0.00	\$12.00	\$12.00	\$59.50	\$59.50	\$20.00	\$20.00	\$1.50	\$1.50	\$248.50	\$248.50	\$51.25	\$51.25	\$281.25	\$280.00	\$1.25	\$0.00	\$0.00	\$40.00	\$40.00	\$11.50	\$11.50	Sales	Total
0		_	0	0	_	_		_	0	0		_	0	0	0	0	6	16	0	0	2	2	0	0	0	10	10	0	0	Adult Nor	ଦ୍ୟ
0	0	0	0	0	0	0	26	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ı-Reimb	andity Serv
5	27	27	5 1	O1	0	0	2186	2186	4	4	OT.	C)	6	6	0	0	46	46	31	31	95	95	0	18	18	0	0	_		Pald Re	ed By Ellig
0	5	5	6	6	0	0	848	848	0	0	<u>-</u> 1	=	4		_		œ	&	2	2	32	32 22	0	9	9	0	0	0	0	duced	Salled
4	43	43	14	14	0	0	3689	3689	12	12	17	17	6	6	_		72	72	8	o	96	95	-	25	25	0	0	4		Free CI	
9	76	76	25	25	ے	_	0	0	16	16	34	34	16	6	2	2	142	142	41	41	225	224	-	0	0	6	10	51	Į	3	Total
(76	76	25	25	_		6750	6750	16	16	34	34	16	6	N	N	142	142	41	41	225	224	-	52	52	10	10	5 1	51	Served	Total

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DETAIL: Breakdown By Purchasable Item

	11		
		Gatagory	(Rom)
	974.76B	Actulia Mor	
	9000) (You-Rolling)	उठ्ठासका
	90°1639	Petto	
	6002000	Rechnesci	
	602°78878	Fi.QQ	
	OFFERSE	Salas	_(EEDOU
		Achib Kon-Rehid	(क्रायाक)
	20 2020	(a)	(Sowed)
***************************************	2 26 2429 926 9991 902 7 493	ald Reduced	7 <u>EUTUM</u> 7
) (1008)	((20)	report
***************************************	3	Fram Changed	(Etou
	1007 1007		L COU

POS RHS-NEW-POS-C

DETAIL: Breakdown By Purchasable Item

	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	Ala Carte	Sub Total	Lunch	Sub Total	Lunch	Sub Total	Lunch	ලාහලම	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Water	* * * * * * * * * * * * * * * * * * *	Veggie Side	1	Sparking Ice	ومسترفيه والمتار والمتار والمتارك والمت	Pudding Cup	O .	Milk	to an object the same and the same	Lunch		Juice Box		Izze	and the second s	Fruit Snacks	-	Entree Lunch	,	Cookie	,	Chips	Chips	*	Cheese Side	and the second s	Adult Lunch		2nd Lunch	met)]	Pureh
;	Ala Carte		Ala Carte		Ala Carte	- war it or with the practice and the stand assessment the stands	Ala Carte		Ala Carte	3,	Lunch Meal		Ala Carte		Ala Carte		Ala Carte		Ala Carte		Ala Carte	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Ala Carte	Ala Carte		Ala Carte	and the branch with the	Lunch Meal		Ala Carte	Ontagony	(0.00)
980,76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.75	\$8.75	\$0.00	\$0.00	\$2.50	\$2.50	\$0.00	\$0.00	\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	ගුණන	
90,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adult Non-Reliab	जिल्ला
9620.76	\$10.00	\$0.75	\$0.75	\$54.00	\$54.00	\$4.50	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25	\$14.25	\$17.50	\$17.50	\$18.75	\$18.75	\$40.25	\$40.25	\$8.75	\$8.75	\$146.25	\$146.25	\$0.00	\$0,25	\$0.25	\$0.00	\$0.00	\$11.50	\$11.50	Pald	
90.599AS	\$0.00	\$0.00	\$0.00	\$26.00	\$26.00	\$2.25	\$2.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$1.50	\$0.00	\$0.00	\$1.25	\$1.25	\$1.75	\$1.75	\$11.25	\$11.25	\$82.50	\$82.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.20	\$9.20	Reduced	30057.
0000003	\$27.50	\$0.00	\$0.00	\$122.00	\$122.00	\$13.50	\$13.50	\$0.50	\$0.50	\$0.00	\$0.00	\$4.50	\$4.50	\$22.75	\$22.75	\$33.75	\$33.75	\$56.00	\$56.00	\$16.25	\$16.25	\$281.25	\$280.00	\$1.25	\$0.00	\$0.00	\$0.00	\$0.00	\$50.60	\$50.60	Fico	
9	\$37.50	\$0.75	\$0.75	\$202.00	\$202.00	\$20.25	\$20.25	\$1.00	\$1.00	\$0.00	\$0.00	\$20,25		\$40.25		\$53.75		1,				\$512.50		\$1.25	\$0.25	\$0.25	\$28.00		\$71.30			व्यक्त
16	0	0	0		0	0	0	1	_	0	0	0	0	0	0	0	0	5	G1	0	0	2	2	0	0	0	7	7	0	0	AdultWon-Relinb	<u>u</u> ()
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GE33	30	_		10	10 10	ဗ	9	N	~	4893	4893	27	27	23	23	43	43	61	6	29	29	410	409	<u>-</u>	اد		7	7	31	<u>3</u>	Somod	Taboli

POS RLMS-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

	Pureb	literan I		जिल्ला है।	Total Sales (3) (31) (11)(6)		1	विक्र	mae	Wes (m)		4114	-	E CENTRE	F 1
ලාහ්ලා	(Cam	Octopony	Addill (X	Add Non-Relate	Dilect	Reduced	F 1330	මැත්ත	Addilikkon-Reliab		Feld Reduced	ilmeaci	Francisco Confi		ewes
Ala Carte	Chips	Ala Carte	\$0.00	\$0.00	\$83.75	\$47.50	\$318.75	\$450.00	0	0	67	သူ	255	360	36
Sub Total		4	\$0.00	\$0.00	\$83.75	\$47.50	\$318.75	\$450.00	0	0	67	38	255	360	36
Ala Carte	Cookie	Ala Carte	\$0.00	\$0.00	\$3.75	\$1.25	\$12.50	\$17.50	، ،	> ·	: د د	. د	3	2	. 19
Sub Total	A colored to the form the content of the colored to		\$0.00	\$0.00	\$3.75	\$1.25	\$12.50	\$17.50	0	0	ω	- د	3 3	1 1	
Lunch	Entree Lunch	Ala Carte	\$0.00	\$0.00	\$3.50	\$0.00	\$1 75	\$5.25	0	0	ا د	•	4	ا د	-
Sub Total	4	- The second sec	\$0.00	\$0.00	\$3.50	\$0.00	\$1.75	# NO 119		>	2 1	>	-	٥	
Ala Carte	Fruit Snacks	Ala Carte	\$0.00	\$0.00	\$8 75	\$8.75	\$25,00	¢/2 50	0	>	1 1	1	3 -	2	
Sub Total	ď.	on the second second for second secon	\$0.00	\$0.00	\$8.75	\$8.75	\$25.00	\$42.50	0	5	7	7	3 6) 4	5 .
Ala Carte	Izze	Ala Carte	\$1.75	\$0.00	\$22.75	\$17.50	\$140 00	\$180 00	-	۔ ز	3 -	3 -	3 18	2	<u>ا</u>
Sub Total	A second	2 2 parameter manage — manage at the state	\$1.75	\$0 00	\$22.75	\$17.50	\$140.00	00 000		0	3 2	5 6	8	4	10
Drockfoot		21-0-1) :	, '40 0 0	WELL. 10	\$ 1.00	÷ 1-0.00	ψ10Z.00	-	'.c	5	ō	2	104	704
Breaklast	Juice Box	Ala Carte	\$0.00	\$0.00	\$0.00	\$0.75	\$18.75	\$19.50	0	0	0	_	25	26	
Sub Total	reduces are made and a second and a second and a second and	The same of the sa	\$0.00	\$0.00	\$0.00	\$0.75	\$18.75	\$19.50	0	0	0		25	26	
Lunch	Lunch	Lunch Meal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	- ا	402	582	2863	0	3846
Sub Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0		402	582	2863	0	384
Breakfast	Pop Tart	Ala Carte	\$0.00	\$0.00	\$0.00	\$2.50	\$21.25	\$23.75	0	o :	0 ;	2	17	30	
Sub Total	and the same of th	Street constitutions to be designed to	\$0.00	\$0.00	\$0.00	\$2.50	\$21.25	\$23.75	0	0	0	2	17	19	
Ala Carte	Water	Ala Carte	\$0.00	\$0.00	\$2.50	\$1.25	\$13.75	\$17.50	0	0	2		11	14	
De la			97.78	600.00	600550 06	06364¢	97,0000	000GB/MS	В	۵	400		393		CKE.
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7	Breakfast	Sub Total	Ala Carte	Sub lotal »	Ala Carte	Sub Total	Lunch	Sub Total	Ala Carte	Sub Total	Ala Carte	Sub Total	Lunch	Sub Total	Breakfast	Sorvice	
	Juice Box	:	IZZe		Fruit Snacks		Entree Lunch	model belaves madespeed objects transcardustates have	Cookie		Chips	and the first property and the second	Adult Lunch		2nd Breakfast	liteum	Panch
	Ala Carte		Ala Carte	- Arthurston & Cat. No	Ala Carte		Ala Carte	and resource assessment assessment and the second	Ala Carte		Ala Carte		Lunch Meal	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ala Carte	Octoposy	med)
\$0 00 00	\$0.00	\$5.25	\$5.25	\$0.00	\$0.00	\$28.00	\$28.00	\$0.00	\$0.00	\$10.00	\$10.00	\$4.00	\$4.00	\$0.00	\$0.00	Actula (C	
3 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Non-Relimb	जिल्ला हिन्द
\$0.75	\$0.75	\$14.00	\$14.00	\$11.25	\$11.25	\$0.00	\$0.00	\$11.25	\$11.25	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	Died	
\$8.25 75.8	\$8.25	\$63.00	\$63.00	\$3.75	\$3.75	\$0.00	\$0.00	\$2.50	\$2.50	\$78.75	\$78.75	\$0.00	\$0.00	\$0.00	\$0.00	Redneed	XIII4)/
\$16.50	\$16.50	\$178.50	\$178.50	\$32.50	\$32.50	\$8.75	\$8.75	\$18.75	\$18.75	\$342.50	\$342.50	\$0.00	\$0.00	\$1.50	\$1.50	Free	
\$25 50	\$25.50	\$260.75	\$260.75	\$47.50	\$47.50	\$36.75	\$36.75	\$32.50	\$32.50	\$511.25	\$511.25	\$4.00	\$4.00	\$1.50	\$1.50	Salas	विक्र
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2	3 ₄		149		38		the distribution		26	409	409	1	- - - 1	-	_	j Served	Taxon (

Monthly Transaction Summary Report for Dec. 23 continued

1160 ROUND LAKE AREA SCHS - DIST 116 District 05/15/2024 03:18:51 PM

DETAIL: Breakdown By Purchasable Item

	Ala Carte	Sub Total	Breakfast	Sub Total	Lunch	Sorvico	
-	Water		Pop Tart		Lunch	(tom)	Pareh
	Ala Carte		Ala Carte	6 . Grant and a sec	Lunch Meal	Geologically	(tem
82725 35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Adata N	
600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Aduli Non-Reliab	विश्वाक्त
37.000%	\$1.25	\$1.25	\$1.25	\$0.00	\$0.00	Pate	
60.350 68	\$6.25	\$2.50	\$2.50	\$0.00	\$0.00	Rodned	III.57
09 *03888	\$23.75	\$13.75	\$13.75	\$0.00	\$0.00	Figu	
05,000	\$31.25	\$17.50	\$17.50	\$0.00	\$0.00	Salas	letton.
(1)G	0	0	0	6	6	Adultation	TH(3)
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(Kgg	5	2	N	669	669	Reduced	(m)
(1226)	19	⇉	⇉	2809	2809	निका भि	
5XIS	25	14	14	0	0	Decor	(ELDO)
074357	25 ·	14	14	3952	3952	Sowes	Tatoli.

POS VES-NEW-POS-A

DETAIL: Breakdown By Purchasable Item

VOCE	Sub Total	Lunch	Sowlea	,
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90,00	\$0.00	\$0.00	Adult (
30,00	\$0.00	\$0.00	Non-Relimb	ीन्स सिक्ता
90.00	\$0.00	\$0.00	Patri	म्प्राम्
30.00	\$0.00	\$0.00	Reduced	(Kill)
90.00	\$0.00	\$0.00	Fice	
90,00	\$0.00	\$0.00	Sealine	[E350f]
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400	401	401	ducad	VIIIV
(1930)	1984	1984	नित्क ओवा	- G
•	0	0	3 (2007)	Design (
2010	2819	2819	Dovide	Total Total

Illinois State Board of Education Food Distribution Program All Orders - 2025

Agency Name:

ROUND LAKE AREA SCHS - DIST 116 Beginning PAL Balance:

\$243,817.2000

Agreement Nbr: **Contract Nbr:**

34049116026A1

04902600A2025

PAL Processing:

\$43,419.9871

Participation

DOD Fresh Fruits & Vegetables \$165,000.0000

Representative: Phone Nbr:

Dr. Donn Mendoza

Available for PAL Requests:

\$35,397.2129 \$14,355.8370

(847) 270-9003 Value of PAL Requests Value of Bonus Requests

\$0.0000

PΔI

PAL			1 =	T		_	
<u>Status</u>	Nbr	Commodity Name	<u>Case</u> <u>Value</u>	Pack Size	Accept	<u>Order</u>	<u>Balance</u>
PAL - Dairy, Grains, Nuts, Oils							
A	100036	CHEESE, BLND, AM/SKIM YELLOW SLC	\$63.1110	6/5# LOAVES	N	0	0
А	100012	CHEESE, CHEDDAR R/F SHRED YELLOW	\$63.1110	6/5# BAGS	N	0	0
A	100034	CHEESE, MOZZ LT SHRED FRZ	\$60.1950	30# BOX	N	0	0
А	110396	CHEESE, MOZZ, STRING, 1 OZ STICKS	\$83.3220	360/1 oz sticks	N	0	0
А	110501	MACARONI, WHOLE GRAIN-RICH BLEND	\$54.0080	20# Carton	N	0	0
A	100439	OIL, VEGETABLE	\$45.4839	6/1 GAL BTL	Υ	10	10
Α	110393	PANCAKES, WHOLE GRAIN FRZ	\$13.1447	12# CARTON	N	0	0
Α	100396	PEANUT BUTTER, SMOOTH	\$38.0580	6/5# CANS	N	0	0
A	110520	PENNE, WHOLE GRAIN-RICH BLEND	\$54.7960	20# Carton	N	0	0
A	100500	RICE, BROWN, LONG GR, PARBOILED	\$46.0992	24/2# BAGS	N	0	0
A	110506	SPAGHETTI, WHOLE GRAIN-RICH BLEND	\$54.2000	20# Carton	N	0	0
А	110504	ROTINI, WHOLE GRAIN-RICH BLEND	\$58.0700	20# Carton	N	0	0
A	100935	SUNFLOWER SEED BUTTER	\$58.0110	6/5# CANS	Υ	55	55
А		TORTILLA, WHOLE GRAIN FRZ	\$27.7614	288 1.5 oz TORTILLAS	N	0	0
PAL - Fruits					İ	†	
Α	100206	APPLE SLICES, CND UNSWT	\$44.1246	6/#10 CANS	N	0	0
Α		APPLESAUCE, CND, UNSWT	\$29.4548	6/#10 CANS	N	0	0
А	110361	APPLESAUCE CUPS, UNSWT, 96/4.5 OZ	\$22.7880	96/ 4.5 OZ CUPS	Υ	50	50
А	100261	APRICOT CUPS, DICED, FRZ, 4.5 OZ	\$45.8383	96/4.5 OZ CUP	N	0	0
А	100216	APRICOTS, DICED, XLT SYRUP, CND	\$48.2517	6/#10 CANS	N	0	0
А	110623	BLUEBERRIES, HIGHBUSH FRZ 12/2.5#	\$40.4280	12/2.5# CARTONS	Υ	40	40
A	111643	CHERRIES,TART, DRIED INDIVIDUAL PORTION	\$107.6097	250/1.36OZ BAG	N	0	0
A		CRANBERRIES, DRIED, 300/1.16 oz	\$57.4048	300/1.16oz pkgs	N	0	0
Α	110859	MIXED BERRIES, CUP, FRZ	\$43.6776	96/4oz cups	N	0	0
Α	100212	MIXED FRUIT, XLT SYRUP, CND		6/#10 CANS	N	0	0
A	100241	PEACH CUPS, DICED, FRZ, 4.4 OZ	\$44.9222	96/4.4 OZ CUPS	N	0	0
А		PEACHES, CLING, DICED, XLT SYRUP, CND	\$42.5564	6/#10 CANS	N	0	0
A		PEACHES, SLICED, XLT SYRUP, CND	\$42.6557	6/#10 CANS	N	0	0
A			\$30.9340	20# CARTON	N	0	0
A		PEARS, DICED, XLT SYRUP, CND			N	0	0
Α		PEARS, SLICED, XLT SYRUP, CND			N	0	0
A		RAISINS, UNSWT 144/1.33 OZ BOXES	\$22.5876	144/1 22 07	N	0	0

RequestDetailRptPrint

A 110846 STRAWBERRIES WHOLE IQF 12/2.5# \$49,1730 12/2.5# CARTON N A 100256 STRAWBERRY CUPS, DICED, FRZ, 4.5 OZ CUPS N A 100254 STRAWBERRIES, SLICED, FRZ \$44.0850 30# CARTON Y PAL - Meats/Alternates A 100134 BEEF CRUMBLES, COOKED W/SPP \$149,1520 4/10# PKG. N A 100158 BEEF, FINE GROUND RAW FRZ \$138.4320 40# CARTON N A 100163 BEEF PATTY LEAN, RAW FRZ 3.1 \$170,2360 40# CARTON N A 110348 BEEF PATTY W/SPP COOKED W/SPP 2.8 \$133.2680 40# CARTON N A 110342 BEEF PATTY W/SPP COOKED \$147,7840 40# CARTON N A 110322 BEEF PATTY W/SPP COOKED \$187,7840 40# CARTON N A 100188 HAM, COOKED, DICED, FRZ. \$104,6160 8/5# PKG N A 100187 HAM, COOKED, SLICED, FRZ. \$104,6160 8/5# PKG N A 110851 POLLOCK STICKS, BRD FRZ \$118,2560 40# CASE N A 110730 PORK, LONSEASONED PULLED \$103,1280 8/5# PACKages N A 110730 COOKED FRZ A 110730 COOKED FRZ A 110730 COOKED FRZ A 110730 COOKED, SLICED, COOKED, ST03,1280 8/5# PACKAGES N A 110921 CHICKEN, FAJITA STRIPS \$84,6390 30# CARTON N A 110921 CHICKEN, FAJITA STRIPS \$84,6390 30# CARTON N A 110921 CHICKEN, FAJITA STRIPS \$84,6390 30# CARTON N CHICKEN, FILLET, UNBREADED, FRZ A 110930 CHICKEN, FAJITA STRIPS \$84,6390 30# CARTON N A 110940 CHICKEN, STRIPS, COOKED \$76,9680 30# CARTON N CHICKEN, STRIPS, COOKED \$76,9680 30# CARTON N A 110940 EGGS, WHOLE, FROZEN \$35,7540 6/5# CASE N A 110940 EGGS, WHOLE, FROZEN \$35,7540 6/5# CASE N 110544 TURKEY BRST, DELI, SLICED, FRZ \$166,0560 8/5# Packages N	0 0 15 , 0 0 15 0 0 0 0 0 0 0	00 00 15 00 00 00 00 00 00
A 100254 STRAWBERRIES, SLICED, FRZ \$44.0850 30# CARTON Y PAL - Meats/Alternates A 100134 BEEF CRUMBLES, COOKED W/SPP \$149.1520 4/10# PKG. N A 100163 BEEF, FINE GROUND RAW FRZ \$138.4320 40# CARTON N A 100163 BEEF PATTY LEAN, RAW FRZ 3.1 \$170.2360 40# CARTON N A 110348 BEEF PATTY LEAN, RAW FRZ 3.1 \$170.2360 40# CARTON N A 110348 BEEF PATTY RAW IQF W/SPP 2.8 \$133.2680 40# CARTON N A 110322 BEEF PATTY W/SPP COOKED \$187.7840 40# CARTON N A 100188 HAM, COOKED, DICED, FRZ. \$104.6160 8/5# PKG N A 100187 HAM, COOKED, DICED, FRZ. \$109.4320 8/5# PKG N A 110851 POLLOCK STICKS, BRD FRZ \$118.2560 40# CASE N A 100173 PORK LEG ROAST, RAW, FRZ \$78.1920 36-42 LB CTN N A 110730 PORK LEG ROAST, RAW, FRZ \$78.1920 36-42 LB CTN N A 110730 PORK LEG ROAST, RAW, FRZ \$72.7600 40 LB Case N A 100101 CHICKEN, DICED, COOKED, FRZ \$103.4880 40# CARTON N A 100101 CHICKEN, FAJITA STRIPS \$84.6390 30# CARTON N A 100101 CHICKEN, FAJITA STRIPS \$84.6390 30# CARTON N A 110921 CHICKEN, FAJITA STRIPS \$84.6390 30# CARTON N A 110921 CHICKEN, FILLET, UNBREADED, FRZ \$141.7020 30# CASE N FRZ CHICKEN, STRIPS, COOKED \$76.9680 30# CARTON N A 110462 CHICKEN, OVEN ROASTED \$141.7020 30# CARTON N A 110462 CHICKEN STRIPS, COOKED \$76.9680 30# CARTON N A 110931 EGG, PATTY, COOKED ROUND, FRZ \$55# CASE N FRZ CASE N B 100046 EGGS, WHOLE, FROZEN \$35.7540 6/5# CASE N	0 0 0 15 0 0 0 0 0 0 0 0	15 00 00 00 00 00
PAL - Meats/Alternates A 100134 BEEF CRUMBLES, COOKED W/SPP \$149.1520 4/10# PKG. N A 100158 BEEF, FINE GROUND RAW FRZ \$138.4320 40# CARTON N A 100163 BEEF PATTY LEAN, RAW FRZ 3.1 \$170.2360 40# CARTON Y A 110348 BEEF PATTY RAW IQF W/SPP 2.8 oz \$133.2680 40# CARTON N A 110322 BEEF PATTY W/SPP COOKED HMSTYLE 2.2oz \$187.7840 40# CARTON N A 100188 HAM, COOKED, DICED, FRZ. \$104.6160 8/5# PKG N A 100187 HAM, COOKED, DICED, FRZ. \$109.4320 8/5# PKG N A 110851 POLLOCK STICKS, BRD FRZ. \$109.4320 8/5# PKG N A 110730 PORK LEG ROAST, RAW, FRZ. \$78.1920 36-42 LB CTN N A 1107730 PORK, UNSEASONED PULLED COOKED FRZ. \$103.1280 8/5# Packages N A 110770 COOKED, FRZ. \$103.4880 40# CARTON N A <td>, 0 0 15 0 0 0 0 0 0 0</td> <td>0 0 0 0 0 0 0 0</td>	, 0 0 15 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0
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A 100158 BEEF, FINE GROUND RAW FRZ \$138.4320 40# CARTON N A 100163 BEEF PATTY LEAN, RAW FRZ 3.1 \$170.2360 40# CARTON Y A 110348 BEEF PATTY RAW IQF W/SPP 2.8 \$133.2680 40# CARTON N A 110322 BEEF PATTY W/SPP COOKED \$187.7840 40# CARTON N A 100188 HAM, COOKED, DICED, FRZ. \$104.6160 8/5# PKG N A 100187 HAM, COOKED, SLICED, FRZ. \$109.4320 8/5# PKG N A 110851 POLLOCK STICKS, BRD FRZ \$118.2560 40# CASE N A 100173 PORK LEG ROAST, RAW, FRZ \$78.1920 36-42 LB CTN N A 110730 PORK, UNSEASONED PULLED COOKED FRZ. \$103.1280 8/5# PACKages N A 110730 COKED FRZ \$103.4880 40# CARTON N A 1100101 CHICKEN, DICED, COOKED, FRZ \$103.4880 40# CARTON N A 110921 CHICKEN, FAJITA STRIPS \$84.6390 30# CARTON N A 110921 CHICKEN, FILLET, UNBREADED, FRZ \$133.4880 40# CARTON N A 110921 CHICKEN, FILLET, UNBREADED, FRZ \$76.9680 30# CASE N A 110930 CHICKEN, OVEN ROASTED \$141.7020 30# CARTON N A 110946 CHICKEN STRIPS, COOKED \$76.9680 30# CASE N BEGG, PATTY, COOKED ROUND, \$63.2375 25# CASE N BEGG, PATTY, COOKED ROUND, \$63.2375 25# CASE N	0 15 0 0 0 0 0 0 0	
A 100163 BEEF PATTY LEAN, RAW FRZ 3.1 \$170.2360 40# CARTON Y A 110348 BEEF PATTY RAW IQF W/SPP 2.8 \$133.2680 40# CARTON N A 110322 BEEF PATTY W/SPP COOKED \$187.7840 40# CARTON N A 100188 HAM, COOKED, DICED, FRZ. \$104.6160 8/5# PKG N A 100187 HAM, COOKED, SLICED, FRZ. \$109.4320 8/5# PKG N A 110851 POLLOCK STICKS, BRD FRZ \$118.2560 40# CASE N A 100173 PORK LEG ROAST, RAW, FRZ \$78.1920 36-42 LB CTN N A 110730 PORK, UNSEASONED PULLED \$103.1280 8/5# Packages N COOKED FRZ \$103.1280 8/5# Packages N A 110173 CHICKEN CUT UP, RAW, FRZ \$72.7600 40 LB Case N A 100101 CHICKEN, DICED, COOKED, FRZ \$103.4880 40# CARTON N A 100117 CHICKEN, FAJITA STRIPS \$84.6390 30# CARTON N A 110921 CHICKEN, FILLET, UNBREADED, \$84.2700 30# CARTON N A 110080 CHICKEN, OVEN ROASTED \$141.7020 30# CARTON N A 110462 CHICKEN STRIPS, COOKED \$76.9680 30# CASE N INSEASONED \$76.9680 30# CASE N	15 0 0 0 0 0 0 0	15
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A 100122 TURKEY BRST, DELI, SMK, FRZ \$214.0000 40# CASE N	0	
A 100126 TURKEY HAMS, FRZ \$127,2000 40# CARTON N	0	
A 100125 TURKEY ROAST, FROZEN \$136.3960 32-48# CARTON N	0	0
A 110911 TURKEY, SMOKED HAM, SLICED \$140.3880 8/5# PKGS N	0	0
A 100119 TURKEY TACO FILLING \$65.7120 30# CASE N	0	
PAL - Vegetables		
A 100359 BEANS, BLACK (TURTLE), LOW- \$21.4083 6/#10 CANS Y	40	40
A 100360 BEANS, GARBANZO, LOW- \$21.2747 6/#10 CANS Y	20	20
A 100307 BEANS, GREEN, CND, LOW \$25.8552 6/#10 CANS N	0	0
A 100351 BEANS, GREEN, FRZ, NO SALT \$25.0380 30# CASE Y	30	30
A 100365 BEANS, PINTO, LOW-SODIUM, CND \$21.5986 6/#10 CANS Y	20	20
A 100362 BEANS, REFRIED, LOW SODIUM, \$40.2864 6/#10 CANS N	0	0
A 100366 BEANS, SMALL RED, LOW- \$21.8619 6/#10 CANS N	0	0
A 100364 BEANS, VEGETARIAN, LOW- SODIUM, CND \$23.2875 6/#10 CANS N	0	0
A 110473 BROCCOLI, NO SALT ADDED, FRZ \$54.0060 30# case N	0	0
A 100309 CARROTS, SLC, LOW-SODIUM, \$25.8290 6/#10 CANS N	0	0
A 100352 CARROTS,SLC, NO SALT ADDED, \$21.3630 30# CASE N	0	0
A 100313 CORN, CND, NO SALT \$31.8437 6/#10 CANS N	0	0
A 100348 CORN, WHOLE KERNEL, FRZ \$23.5590 30# CARTON Y	60	60
A 111230 MIXED VEGETABLES FRZ \$28.6860 6/5 LB BAG Y	30	30
A 100315 PEAS, CND, LOW SODIUM \$28.2978 6/#10 CANS N	0	0
	0	0
A 100350 PEAS, FRZ \$28.0890 30# CARTON N	0	0
	1 171	0
A 110844 POTATOES, DICED FRZ \$28.0440 6/5# CASE N	0	
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5/14/24, 9:28 AM

RequestDetailRptPrint

А	110177	FOM 20DIOM	\$37.5518	6/106 OZ POUCHES	N	0	0
А		SWT POTATO CRINKLE CUT OVEN FRY			N	0	0
А	100317	SWT POTATOES, XLT SYRUP, CND, LOW SODIUM	\$30.3588	6/#10 CANS	N	0	0
Α	100329	TOMATOES, DICED, CND	\$24.3041	6/#10 CANS	N	0	0
А	110187	TOMATO SAUCE POUCH, LOW SODIUM	1532 4124	6/106oz POUCHES	N	0	0

Bonus

St	atus	<u>Nbr</u>	Commodity Name	Case Value	Pack Size	<u>Accept</u>	<u>Order</u>	<u>Balance</u>
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ROUND LAKE AREA SCHOOLS Community Unit School District #116

Round Lake Area Schools District #116 884 W. Nippersink Rd. Round Lake, IL 60073 RCDT Number: 34049116026

November 7, 2022

Illinois State Board of Education Nutrition Department

To whom it may concern:

Our existing Organiclife food service management company contract to provide school meals will expire on or around June 30th, 2023.

In order to meet USDA and ISBE requirements, this contract was scheduled to be formaUy solic-itedfor School Year 2023-2024. While the current contract was not originally eligible for renewal and must go out for formal solicitation, based on the flexibilities available, we are selecting Option 1A noncompetitive procurement (2 CFR 200.320(c) in which the SFA can work with our current company on a fixed price per meal contract based on current market and local needs.

To ensure we are able to maintain a reasonable meal price for our students, ensure we are able to sapporfouffood service program and control our exposure to the current market iristablity, we are working with Organiclife on a one-year extension starting on July 1, 2023, and ending on June 30, 2024 due to current market, local needs, market industry instability, labor and supply chain disruptions.

Sincerely,

Dr. Pamela M. Kibbons

Assistant Superintendent of Business Services

884 W. Nippersink Rd. Round Lake, IL 60073 f 224.842. I <u>www.rlas-116.org</u>

Our mission: Inspire and empower students to construct a thriving future

Noncompetitive Procurement Contract for School Year 2023-2024 Food Service Management Copy Service Nonprofit Food Service Program

This document contains the fixed price per meal rates and fees for the requested Noncompetitive Procurement Contract of food service management company services for nonprofit food service programs for the period beginning July 1, 2023 and shall not exceed June 30, 2024. Upon acceptance, this document shall constitute as a Noncompetitive Procurement Contract between the Food Service Management Company (FSMC) and the School Food Authority (SFA).

The FSMC shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

SFA to insert applicable annual units below and the FSMC shall insert 2023-2024 rate accompanied by a required detailed financial/cost analysis to support how the rate was determined.

PER MEAL PRICES MUST BE A FIXED PRICE PER MEAL RATE AND CALCULATED AS IF NO USDA COMMODITIES WILL BE RECEIVED

ONESSERIES AS II NO V	OODA COMMODITIES VILL DE	- REOLIVED
	Projected Annual Units	2023-2024 Rate
School Nutrition Programs (SNP) 1. Reimbursable Breakfasts with Milk 2. Reimbursable Breakfasts without Milk 3. Reimbursable Lunches (1) with Milk 4. Reimbursable Lunches (1) without Milk 5. Special Milk	1. 348,670 2. 723,010 4. 43,000	1. 1.9249 2 3. 3.7401 4 5. 0.5022
6. A la Carte Equivalents Fee ⁽¹⁾ 7. Reimbursable After-School Snack	6. <u>17,525</u> 7. <u>45,730</u>	6. <u>3.7401</u> 7. <u>0.9051</u>
Child and Adult Food Care Programs (CACFP) 8. Reimbursable Supper with Milk 9. Reimbursable Supper without Milk 10. Reimbursable AM/PM Snack	8. <u>36,550</u> 9 10	8. <u>4.4806</u> 9 10
Summer Food Service Program (SFSP) 11. Reimbursable Breakfasts with Milk 12. Reimbursable Breakfasts without Milk 13. Reimbursable Lunches (1) with Milk 14. Reimbursable Lunches (1) without Milk (1) Reimbursable Lunch and A la Carte Equivalents Fee Rates	11. 3,055 12. 13. 5,332 - 14. Must be the same. (A la carte equi	11. 1.9249 12. 13. 3.7401 - 14
and applies to all a la carte sales in the CNP)	made so are carrier to the series equi	real-reg recess for the confident term is 4.00

OrganicLife, LLC		
Food Service Management Company	(FSMC)	
430 W. Erie St., Ste. 403	Chicago, IL	60654
Street Address	City/State	ZIP Code

By submission of this proposed Noncompetitive Procurement Contract, the FSMC certifies that they shall operate in accordance with all applicable Child Nutrition Program rules and regulations outlined in, but not limited to, 2 CFR 200, 7 CFR 210, 7 CFR 225, 7 CFR 226, and 7 CFR 250.

but go	CEO	7/1/23
Authorized Signature of FSMC	Title	Date
-		<u>, </u>

Acceptance of Noncompetitive Proc	urement Contract	
	_	
Caller DFD	34-0491	16026
School Food Authority (SFA)	Agreement Number	(RCDT Code)
Comp. My	Superbudet	9-11-23
SFA Authorized Representative Signature	Title	Date

^{*} The Authorized Representative is the individual who is the highest-ranking official that is legally and financially responsible for all areas of the school district or organization. For public schools this would be the District Superintendent.

Contract Provisions for Sponsor Contracts under CNP Awards

- 1. <u>Nutritional Guidelines</u>: The SFA will participate in the School Nutrition Programs and the meal pattern in Attachment 1 must be followed in accordance with USDA regulations.
- Standards and Policies: Mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163, 89 Stat. 871).
 - a) All applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1857[h]), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, Environmental Protection Agency (EPA) regulations (40 CFR 15)
 - b) Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (the "Act"), 40 U.S.C. § 327-330, as supplemented by Department of Labor regulations, 29 CFR 5.
 - c) Davis Bacon Act (all prime construction contracts in excess of \$2.000)
 - d) Rights to Inventions Made Under a Contract or Agreement
 - e) Equal Employment Opportunity. all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246
 - f) Procurement of recovered materials 2 CFR 200.322; Appendix II (J)
 - g) The following civil rights laws, as amended:
 - Title VI of the Education Amendments of 1972;
 - ii) Section 504 of the Rehabilitation Act of 1973;
 - iii) the Age Discrimination Act of 1975;
 - iv) Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and
 - v) FNS Instruction 113-1, Civil Rights Compliance and Enforcement Nutrition Programs and Activities.
 - h) The Buy American provision for contracts that involve the purchase of food, as required by the Buy American provision, all products must be of domestic origin as required by 7 CFR Part 210.21(d).
 - i) The Sponsor participates in the NSLP and SBP and is required to use the nonprofit food service funds, to the maximum extent practical, to buy domestic commodities or products for Program meals. A "domestic commodity or product" is defined as one that is either produced in the U.S. or is processed in the U.S. substantially using agricultural commodities that are produced in the U.S. as provided in 7 CFR Part 210.21(d).
 - ii) Exceptions to the Buy American provision should be used as a last resort; however, an alternative or exception may be approved upon request. To be considered for the alternative or exception, the request must be submitted in writing to Sponsor and approved and will be retained with purchase records. The request must include the:
 - (1) Alternative substitute (s) that are domestic and meet the required specifications:
 - (a) Price of the domestic food alternative substitute (s); and
 - (b) Availability of the domestic alternative substitute (s) in relation to the quantity ordered.
 - (2) Reason for exception: limited/lack of availability or price (include price):
 - (a) Price of the domestic food product; and
 - (b) Price of the non-domestic product that meets the required specification of the domestic product.
- 3. <u>USDA Foods</u>: Any USDA Foods and/or Department of Defense ("DOD") received for use by the SFA and made available to the FSMC shall be utilized within the specified Term of the Contract in the SFA's food service operation for the preparation and service of meals and for other allowable uses in accordance with the Code of Federal Regulations, 7 C.F.R. Part 250.
 - a) The SFA must retain title to all USDA Foods and ensure that all USDA Foods received by the SFA are made available to the contractor, including processed USDA Foods and that the value of the USDA Foods in processed end products accrue only to the benefit of the SFA's nonprofit school food service and are fully utilized therein. This provision also applies to any refunds, rebates, discounts, and credits received from processors.
 - b) The SFA shall be responsible for ordering USDA Foods.
 - The FSMC must credit the SFA for all USDA Foods received for use in the SFA's food service each Contract Term whether the USDA Foods have been used or not. Such credit shall be issued in full prior to the expiration of each Contract Term. Credit issued by the FSMC to the SFA for USDA Foods received during this Contract Term and used in the SFA's food service shall be recorded on the monthly bill/invoice as a separate line-item entry and shall be clearly identified and labeled. Attached to the invoice shall be a detailed list identifying each received USDA Foods item used in the SFA's food service and each USDA Foods item credit issued for unused USDA Foods, along with the current market value as issued by the Illinois State Board of Education.

- d) The FSMC shall accept and use USDA Foods in as large a quantity as may be efficiently utilized in the National School Breakfast and Lunch Programs subject to approval of the SFA. The SFA and FSMC must order USDA Foods within the appropriate designated ISBE Food Distribution Systems in quantities sufficient to receive and credit the SFA for USDA Foods maximizing the SFA's annual USDA Foods entitlement amount.
- e) -The SFA shall be responsible for all delivery and freight/handling costs associated with USDA Foods. Estimated ___ annual delivery, freight/handling costs will be \$5.90 per case ordered for 2023-2024.
- f) The SFA shall be responsible for all storage and warehousing costs associated with USDA Foods.
- g) The FSMC must return all unused USDA ground beef products, ground pork products, and processed end products to the SFA upon termination, expiration, or non-renewal of the Contract.
- h) At the discretion of the SFA, the FSMC may be required to return other unused USDA Foods to the SFA upon termination, expiration, or non-renewal of the Contract.
- 4. Termination: This agreement shall be effective as of July 1, 2023. It may be terminated by notice in writing given by either party, at least 60 days prior to the date of termination.
- 5. The Illinois State Board of Education and the United States Department of Agriculture are not parties to this Contract and are not obligated, liable, or responsible for any action or inaction by the SFA or the FSMC. The SFA has full responsibility for ensuring the terms of the Contract are fulfilled.
- 6. SFA responsibilities: For School Food Authorities (SFA) that contract with a Food Service Management Company (FSMC), Vendor, another SFA and/or any other type of contractor, the SFA <u>must</u> maintain responsibility for the overall operation of the Programs. The SFA <u>cannot</u> relinquish their control or responsibility for the administration of the meal programs to a contractor. It is important that the SFA understand that the agreement with the State Agency to administer the Child Nutrition Programs (CNP), is between the State Agency and the SFA, not the contractor. The contractor may work as an agent or perform certain portions of an SFAs tasks but there are some limitations and the SFA is ultimately responsible for adhering to all applicable federal and state rules and regulations
 - a) SFAs must be the responsible party in resolving findings resulting from program reviews and audits. The SFA must be involved in the review process and are responsible for the submission of any required corrective actions. The SFA is held responsible for any areas of noncompliance and subsequent fiscal action found during an Administrative Review (AR). However, since State Agencies agreement is with the SFA, the SFA may recoup funds from the contractor for related program violations.
 - b) The SFA must retain control of the quality, extent, and general nature of the food service and the prices to be charged to the children for meals. This includes retaining control of the nonprofit school food service account and overall financial responsibility for the Programs operated; establishing all prices for all meals served under the nonprofit school food service account (e.g., pricing for reimbursable meals and non-program foods and meals, i.e., a la carte food services, adult meals, and other food service Programs operated, as applicable); developing the 21-day cycle menu in accordance with the meal pattern requirements for all Programs operated; conveying menu adjustment requirements to the FSMC; and monitoring implementation of those adjustments. Additionally, any refunds, rebates, discounts, and credits received from processors must be paid to the SFA for return to the nonprofit food service account.
 - c) The SFA must retain signature authority on the agreement between the SFA and the State agency to participate in the Programs operated, including the SFA's free and reduced-price policy statement and the Claim for Paimbursement
 - d) The SFA must have a SFA appointed Food Service Director, even if they contract their food service and/or operations, the SFA must have a staff member employed directly by the SFA that is deemed the SFA Food Service Director. This SFA Food Service Director must complete the USDA annual training requirements for a Director and must ensure that training requirements are completed and tracked for all other food service staff, including contracted staff.
 - e) The SFA must maintain responsibility for the implementation of free and reduced-price policy in accordance with 7 CFR 245. Such responsibilities include conducting hearings related to such determinations and verification of applications for free and reduced-price meals.
 - f) The SFA must ensure the contractor maintains applicable health certification(s) and assures that all State and local regulations are being met by a contractor in preparing or serving meals at an SFA facility.
 - g) The SFA must establish and maintain an advisory board composed of parents, teachers, and students to assist in menu planning.
 - h) When the SFA contracts with a Food Service Management Company (FSMC), the SFA must conduct performance management of the FSMC contract through periodic on-site monitoring of the contracted requirements, as per 7 CFR 210.8(a)(1), 7 CFR 210.16(a)(3), and 7 CFR 250.54(c).
 - The SFA shall receive all revenue from the food service.

j) The food service revenue shall be used only for the SFA's nonprofit food service.

7. FSMC responsibilities:

- a) The FSMC shall always provide its services (including but not limited to ordering and delivery of all groceries, produce, bread, milk, paper supplies, etc., to all SA sites) hereunder in accordance with generally accepted standards of care and best practices in the industry.
- b) The FSMC shall serve free, reduced-price, and paid meals and/or free milk to those children designated by the
- c) The FSMC shall adhere to a cycle menu(s) and portion sizes specified by the SFA with any changes in the menu(s) may be made with prior approval of the SFA who shall ensure all foods and beverages are of equivalent or better quality and variety as the foods and beverages required. The meals must meet the USDA Meal Pattern and meals must adhere to all calorie ranges and meet the nutrition standards for the Child Nutrition Programs for the age/grade groups of school children in attachment 1.
- d) The FSMC shall be responsible for providing meals and menus appropriate for the age of the students served and acceptable to students evidenced by a minimum of plate waste and participation levels in the Child Nutrition Programs, as applicable.
- e) The FSMC shall participate in the parent, teacher, and student advisory board.
- f) The FSMC is required to make modifications or substitutions to food components of the meal pattern for students with disabilities in accordance with 7 C.F.R. § 15b when the disability restricts their diet and is permitted to make substitutions for students without disabilities when they are unable to eat regular meals because of cultural, religious, or ethical preferences.
- g) The FSMC shall administer training, conduct new hire orientation, manage compliance and sanitation licensure processes, promote continuous learning environment and ensure delivery of professional development for food service staff. Training shall include, but not limited to, Civil Rights, professional standards regulations, POS system, how to operate kitchen equipment, food safety and sanitation.
- h) The FSMC will be responsible for providing daily on-site hourly and/or supervisory staffing.
- i) The FSMC shall comply with all wage and hours of employment regulations of federal, state and local law.
- j) The SFA shall submit to the FSMC a current schedule of employees, positions, assigned locations, hours of work, wages and benefits (as applicable) in Attachment 3 which must be used for meal rate calculation purposes at a minimum Contract Term cost to the FSMC of \$827,865. 22.
- k) The FSMC shall ensure, at its own expense, required fingerprint-based criminal history records checks are conducted on all FSMC employees assigned to the SFA and results are provided to the SFA per *The School Code of Illinois*, 105 ILCS 5/10-21.9. Furthermore, the FSMC is not permitted to employ on the premises of the SFA any employee who has been convicted of an offense as described in 105 ILCS 5/21–23a.
- I) For each FSMC employee, the FSMC shall perform periodic checks of the Statewide Sex Offender Database, as authorized by the Sex Offender Community Notification Law (730 ILCS § 152/101 et seq.), and the Statewide Child Murderer and Violent Offender Against Youth Database, as authorized by the Child Murderer and Violent Offender Against Youth Community Notification Law (730 ILCS § 154/75–105). All results must be provided to the SEA
- m) The FSMC shall obtain and maintain all applicable licenses, permits, and health certifications required by federal, state, and local law.
- n) The FSMC shall maintain such records as the SFA will need to meet monthly reporting responsibilities and will report claim information, including daily meal counts, to the SFA promptly at the end of each month.

Noncompetitive Procurement Contract for School Year 2023-2024 Food Service Management Copy Service Nonprofit Food Service Program

The Noncompetitive Procurement Contract Certification Statement for School Year 2023-2024 must be completed and signed by the School Food Authority's (SFA's) authorized representative.

School	Food	Authority	Inform	ation
---------------	------	------------------	--------	-------

Agreement Number (RCDT Code) 34 -049 //6026

School Food Authority Name

Round Lake Arac School Dished #116

Certification Statement

Under the provisions of the U.S. Department of Agriculture, Food and Nutrition Service, I certify as a Sponsor in the Child Nutrition Programs all information contained in the executed **Noncompetitive Procurement Contract Form for School Year 2023–2024** is true and accurate.

I certify as a Sponsor in the Child Nutrition Programs it is necessary to enter into a Noncompetitive Procurement Contract for School Year 2023–2024 using the noncompetitive method outlined in 2 CFR 200.320(c) and per 2 CFR 200.320(c)(4) have received authorization from ISBE as a response to a written request asking to utilize a noncompetitive procurement.

I understand that in utilizing a Noncompetitive Procurement Contract for School Year 2023–2024 using the noncompetitive method in 2 CFR 200.320(c), the SFA cannot renew this Noncompetitive Procurement Contract for the following school year.

I understand that once the market has stabilized, and if future FSMC services are needed, the SFA will need to follow normal procurement guidelines for those services.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As the authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service-program account funds, is in compliance with the rules and regulations of the Illinois State Board of Education and the U.S. Department of Agriculture regarding Child Nutrition Programs.

I understand that contract modifications, including this Noncompetitive Procurement Contract, require a cost or price analysis in connection with every procurement action as found in 2 CFR 200.323(a). As the authorized representative for the school food authority noted above, I will ensure that a cost or price analysis will be conducted, is in compliance with the rules and regulations of the Illinois State Board of Education and the U.S. Department of Agriculture regarding Child Nutrition Programs and maintained on file and available upon request.

I understand revisions cannot be made to the executed Noncompetitive Procurement Contract without first submitting proposed revisions to the Illinois State Board of Education Nutrition Department for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education Nutrition Department is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

SFA Authorized Representative Signature

Title

<u>dimendozefa)rlos 116.09</u> E-mail Date Please submit signed copies of the following documents via email. All original documents should be retained in the SFA's files.

- Noncompetitive Procurement Contract
- Noncompetitive Procurement Contract Certification Statement
- Attachment 1- USDA Nutrition Standards
- Attachment 2- Site Data
- Attachment 3- Staffing Pattern (if applicable)

Email to: nutritionprocurement@isbe.net

Nutrition Standards in the National School Lunch and School Breakfast Programs School Year 2022-23

	Breakfast N	leal Pattern	1	Lunch Mea	l Pattern	T
Harana Alama Anna Anna Anna Anna Anna Anna Anna A	Grades K-5	Grades 6-8	Grades 9-12	Grades K-5	Grades 6-8	Grades 9-12
Meal Pattern	Amount of Fo	od ^a Per Week (l	Minimum Per Day	v)		
Fruits (cups)b,c	5 (1) ^d	5 (1) d	5 (1) ^d	2½ (½)	2½ (½)	5 (1)
Vegetables (cups) ^{b,c}	0	0	0	3¾ (¾)	3¾ (¾)	5 (1)
Dark green ^e	0	0	0	1/2	1/2	1/2
Red/Orange ^e	0	0	0	3/4	3/4	1%
Beans/Peas (Legumes) ^e	0	0	0	1/2	1/2	1/2
Starchy ^e	0	0	0	1/2	1/2	1/2
Other e,f	0	0 .	0	1/2	1/2	3/4
Additional Veg to						
Reach Total ^g	0	0	0	1	1	1½
Grains (oz eq) h	7 (1)	8 (1)	9 (1)	8 (1)	8 (1)	10 (2)
Meats/Meat Alternates (oz eq)	0	0	0	8 (1)	9 (1)	10 (2)
Fluid milk (cups) m	5 (1)	5 (1)	<u>5 (1)</u>	5_(1)	_5(1)	5 (1)
		Daily Amoun	t Based on th	e Average fo	or a 5-Day W	/eek
Min-max calories (kcal) ı,j,k	350-500	400-550	450-600	550-650	600-700	750-850
Saturated fat (% of total calories) ^I	<10	<10	<10	< 10	< 10	< 10
Sodium (mg) -	≤ 540 ⁿ	≤ 600 ⁿ	≤ 640 ⁿ -	≤1,230°	≤1,360 °	≤1,420°
<u>Trans</u> fat ^I	Nutrition lab	el or manufact	urer specificatio	ons must indica	ate zero gram	s of <u>trans</u> fat _l

a. Food items included in each food group and subgroup and amount equivalents. Minimum creditable serving of fruit and vegetables is ½ cup. Minimum creditable serving of grain and meat/meat alternate is .25 ounce.

For breakfast, vegetables or 100% vegetable juice may be substituted for fruits and/or fruit juice.

d. The fruit quantity requirement for the SBP (5 cups/week and a minimum of 1 cup/day) is effective July 1, 2014. e. Larger amounts of these vegetables may be served.

f. This category consists of "Other vegetables" as defined in §210.10(c)(2)(iii)(E). For the purposes of the NSLP, "Other vegetables" requirement may be met with any additional amounts from the dark green, red/orange, and beans/peas (legumes) vegetable subgroups as defined in §210.10(c)(2)(iii).

g. Any vegetable subgroup may be offered to meet the total weekly vegetable requirement.

serving.

b. One-quarter cup of dried fruit counts as ½ cup of fruit; 1 cup of leafy greens counts as ½ cup of vegetables. No more than half of the fruit or vegetable offerings may be in the form of juice. All juice must be 100% full-strength.

- h. At a minimum, 80% of grains offered weekly must be whole grain-rich in the NSLP and SBP effective July 1, 2022 under the Transitional Standards for Milk, Whole Grains, and Sodium.
- i. There is no separate meat/meat alternate component in the SBP. Beginning July 1, 2013, schools may substitute 1 oz. eq. of meat/meat alternate for 1 oz. eq. of grains after the minimum daily grains' requirement is met.
- j. _ The average daily amount of calories for a 5-day school week must be within the range (at least the minimum and no more than the maximum values).
- k. Discretionary sources of calories (solid fats and added sugars) may be added to the meal pattern if within the specifications for calories, saturated fat, <u>trans</u> fat, and sodium. Foods of minimal nutritional value and fluid milk with fat content greater than 1 percent milk fat are not allowed.
- 1. In the SBP, calories and trans-fat specifications take effect beginning July 1, 2013.
- m. Fat-free and low-fat (1%), unflavored and flavored milk may be offered. At least two varieties of milk must be offered during the meal service, and one must be unflavored.
- n. Under the *Transitional Standards for Milk, Whole Grains, and Sodium*, sodium Target 1 is effective July 1, 2022 through School Year 2023-24 for the SBP.
- o. Under the *Transitional Standards for Milk, Whole Grains and Sodium*, sodium Target 1 is effective July 1, 2022 for the NSLP. Interim Target 1A becomes effective July 1, 2023.

Food and Nutrition Service, United States Department of Agriculture

ATTACHEMENT 2: Site Data

		-	BREA	BREAKFAST	LUNCH	E
Site Name, Address,	Contact Person	Current Enrollment	Annual Number	Average Daily	Annual Number	Average Daily
		жи опшенс	Serving Days	Participation	Serving Days	Participation
Beach Elementary School 1421 N Ardmore Round Lake Beach, IL 60073 847,270,9930	Trina Metz	395	170	102	170	287
Ellis Elementary School 720 Central Park Drive Round Lake Beach, IL 60073 847,270,9900	Scott Kubelka	546	170	376	170	438
Indian Hill Elementary School 1920 Lotus Drive Round Lake Heights, IL 60073 847.270.9970	Ray Porten	432	170	109	170	327
Murphy Elementary School 220 N. Greenwood Drive Round Lake Park, IL 60073 847-270-9950	James Thome	434	170	222	170	316
Village Elementary School 880 W. Nippersink Road Round Lake, IL 60073 847.270.9470	Casey Kurtz	342	170	198	170	260
John T. Magee Middle School 500 N. Cedar Lake Road Round Lake, IL 60073 847.270.9060	Jeff King	640	170	123	170	473
Round Lake Middle School 2000 N. Lotus Drive Round Lake Heights, IL 60073 847.270.9400	David Higgs	789	170	86	170	574
Round Lake High School 800 High School Drive Round Lake, IL 60073 847.270.9300	Brian Peterson	2157	170	592	170	1298
Kindergarten At Pleviak 304 E. Grand Ave. Lake Villa, IL 60046 847.270.9490	Sara Swanson	408	170	231	170	280
Round Lake Transition Center 801 Sunset Round Lake, IL 60073 847.270.9000	Lanelle Collins	26 i	170	0	170	0
						_

City Name of Manager	-= -		7NS	SNACK
and Phone Number	Contact Person	Current Enrollment	Annual Number Serving Days	Average Daily Participation
Early Education Center 882 W. Nippersink Road Round Lake, IL 60073 847.270.9920	Sarah Lindh	341	170	269

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>

As the current employer of all employees listed, the undersigned does hereby certify that all information provided in this exhibit is accurate. Current Employer: OrganicLife, LLC Signature of current employer authorized representative:

^{*}Type of Health Insurance: E=Employee; E+1; E+2; etc.; F=Family; L=Life and AD&D; D=Dental; V=Vision; K=401(k); N=None

Round Lake SD 116		:									
		Daily		Annual	Annual	Annual	_	Annual	rype or	employer-	Sofore
		Hours	Houry	Work	Open/Close	Paid Sick		Late	неапо	Faid %	Salary
School Name	Position	Worked	Wages	Days	Days	Days	Vacation	Holldays	Insurance"	Benefit Match	Total
	Food Service Director	œ									78D
	Corporate Chef	œ	-								CBL
Beach	Lead	œ	\$16.65	170	7	ro.		ស			\$24,242.40
Beach	FSW	7.5	\$14.00	170	7	Ñ		ທ			\$19,110.00
Ells	Lead	∞	\$15.61	170	7	ស		ຜ			\$22,728.16
Ells	FSW	6.5	\$14.00	170	7	ນ		n			\$16,562.00
Indian Hill	Lead	80	\$15.83	170	7	,		ω			\$23,048.48
Indian Hill	FSW	7.5	\$14.00	170	7	υ		Ŋ			\$19,110.00
Murphy	Lead	7.5	\$15.61	170	7	ល		ស			\$21,307.65
Murphy	FSW	7	\$14.00	170	7	2		ស			\$17,836.00
Murphy	FSW	7,5	\$14.00	170	7	'n		ນ			\$19,110.00
VIIIage	Lead	7.5	\$14.00	170	2	ស		ຮ			\$19,110.00
VIIIage	FSW	7.5	\$14.00	170	7	ຜ		ນ			\$19,110.00
Pleviak	Lead	7.5	\$15.61	170	7	ຜ		ស			\$21,307.65
Pieviak	FSW	7	\$14.00	170	7	D.		J.			\$17,836.00
Magee MS	Lead	8 =- `	\$16.22	170	7	າວ		ιn			\$23,616.32
Magee MS	FSW	7.5	\$14.00	170	7	ល		Ŋ			\$19,110.00
Magee MS	FSW	7.5	\$14.00	170	7	Ñ		ເດ			\$19,110.00
	FSW	8	\$14.00	170	7			ī.			\$20,384.00
Magee MS	FSW	7.5	\$14.00	170	7	'n		ស			\$19,110.00
RLMS	Lead	80	\$15,42	170	7	ស		ī,			\$22,451.52
RLMS	FSW	7.5	\$14.00	170	7	ស		ស			\$19,110.00
RLMS	FSW	9	\$14.00	170	7	52		ស			\$15,288.00
RLMS	FSW	7.5	\$14.00	170	7			ស			\$19,110.00
RLMS	FSW	7,5	\$14.00	170	7	.v.		ស			\$19,110.00
RLHS	Lead Cashier	80	\$17.45	170	7	ທົ		ro.			\$25,407.20
RLHS	Catering Manager	80	\$20.00	170	7	ທີ		ស			\$29,120.00
RLHS	Chef1	œ	\$19.54	170	7	ຼັດ		ro.			\$28,450.24
RLHS	Chef 2	7.5	\$17.44	170	7	, N		ນ			\$23,805.60
RLHS	Stock	6.5	\$16.00	170	7	ហ		ហៈ			\$18,928.00
RLHS	FSW	9	\$14.00	170	7	ທີ່		S			\$15,288.00
RLHS	FSW	7	\$14.00	.=	7	ب ا ش		ı N			\$17,836.00
RLHS	Driver	∞ 1	\$18.00	=	7	ົດເ		ı nı			\$26,208.00
RLHS	FSW	٠,	\$14.00	170	7 (ייני		υr			\$17,836,00
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KLHS	FSW	, r	\$14.00	2 5	v c	ָם בּ		חם			\$19,110.00 \$19,110.00
RLHS	row gen/	7,5 2,7	\$14.00 \$14.00	2 5	7 (יט כ		ט ני			\$19,110.00
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				, II.	L.	D. B.F.	J. P			T	

Payroll taxes not included. 2% raise included.

Kibbons, Pamela

From:

Kibbons, Pamela

Sent:

Monday, October 16, 2023 9:47 PM

To:

'Child Nutrition Programs'; 'nutritionprocurement@isbe.net'

Subject:

Round Lake 34-049116026: Take 3

Attachments:

RL 34-049116026.pdf

Good evening-

Attached is the full document as requested for Round Lake School District 116.

At your convenience, can you confirm that this is complete and accurate?

My apologies for the inconvenience and delay.

Sincerely, Pam Kibbons

From: Abbey Johnson <ABJOHNSO@isbe.net> On Behalf Of Child Nutrition Programs

Sent: Thursday, October 12, 2023 10:44 AM To: Kibbons, Pamela <pkibbons@rlas-116.org>

Subject: RE: Round Lake School District Food Service Contract 23-24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Pam!

I got your voicemail yesterday afternoon and it looks like there are issues with your contract as Christina pointed out below. Once the contract issue is fixed your application in WINS will be completed and that red box should go away.

I believe you had mentioned some CACFP questions too. For those you will want to contact Shaista Shaikh at SSHAIKH@isbe.net. Unfortunately I only handle the school nutrition programs so I can't help with this part, but Shaista is the expert!

Thank you,
Abbey Johnson, MS
Principal Consultant
Nutrition Programs
Illinois State Board of Education
Phone: 217-782-2491

Please visit <u>www.isbe.net/nutrition</u> for What's New? announcements and resources from the ISBE Nutrition Department.

From: NutritionProcurement < nutritionprocurement@isbe.net >

Sent: Wednesday, October 11, 2023 2:24 PM To: Kibbons, Pamela pkibbons@rlas-116.org>

Cc: Child Nutrition Programs < CNP@isbe.net; NutritionProcurement < nutritionprocurement@isbe.net; Christina

Smith < csmith@isbe.net >

Subject: RE: Round Lake School District Food Service Contract 23-24

Hello,

The document submitted is incomplete. Please submit the entire document, in full, for processing as soon as possible.

As a reminder, the due date for submission of the documents was June 30, 2023.

Please visit <u>www.isbe.net/nutrition</u> for What's New? announcements and resources from the ISBE Nutrition Department.

Thank you,

Nutrition Procurement Department

Illinois State Board of Education 100 N. First St. Springfield, IL 62777 Nutrition Department (800) 545-7892

From: Abbey Johnson < ABJOHNSO@isbe.net > On Behalf Of Child Nutrition Programs

Sent: Wednesday, October 11, 2023 8:42 AM

To: NutritionProcurement < nutritionprocurement@isbe.net >

Subject: FW: Round Lake School District Food Service Contract 23-24

Thank you,
Abbey Johnson, MS
Principal Consultant
Nutrition Programs
Illinois State Board of Education
Phone: 217-782-2491

Please visit www.isbe.net/nutrition for What's New? announcements and resources from the ISBE Nutrition Department.

From: Kibbons, Pamela cykibbons@rlas-116.org
Sent: Tuesday, October 10, 2023 10:39 PM
To: Child Nutrition Programs CNP@isbe.net
Cc: Shaista Shaikh <SSHAIKH@isbe.net>

Subject: Round Lake School District Food Service Contract 23-24

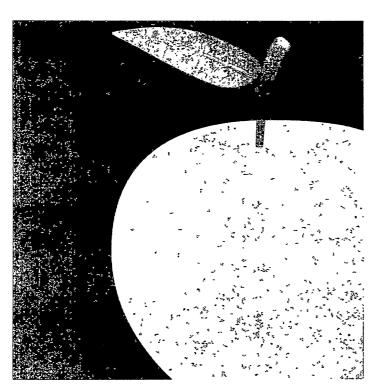
Good evening,

Attached is the Round Lake School District approved food service contract for the 2023-2024 school year.

Your assistance in attaching to our respective account and clearing any error messages would be greatly appreciated. Sincerely,

Pam

Dr. Pamela Kibbons Chief Financial Officer Round Lake Area School District 116 224-842-2032



ADVERTISING AGREEMENT BETWEEN THE BOARD OF EDUCATION OF ROUND LAKE COMMUNITY UNIT SCHOOL DISTRICT NO. 116 AND

[INSERT VENDOR NAME]

THIS ADVERTISING AGREEMENT ("Agreement") is entered into this [INSERT DATE] day of [INSERT MONTH], 20_, ("Effective Date") by and between the Board of Education of Round Lake Community Unit School District No. 116 ("Board") and [INSERT VENDOR NAME] ("Vendor").

WITNESSETH:

WHEREAS, the Board has established rules regulating advertising on Board property pursuant to Board Policy 8:25 - Advertising and Distributing Materials in Schools Provided by Non-School Related Entities; and

WHEREAS, the Board has established various advertising levels, also known as sponsor levels, for vendors on school property, which levels are identified on Exhibit A attached hereto and incorporated herein; and

WHEREAS, Vendor desires to advertise on Round Lake Community Unit School District No. 116 ("School District") property in accordance with the terms and conditions set forth in this Agreement and the Board desires to permit Vendor to advertise on School District property in accordance with this Agreement.

NOW, THEREFORE, in consideration of the terms and conditions contained in this Agreement, and other good and valuable consideration, the parties agree as follows:

- I. Advertising Level. In exchange for the advertising rights granted under this Agreement, Vendor purchases a [INSERT LEVEL OF SPONSORSHIP]. Vendor shall be entitled in the benefits afforded it under the sponsor level it has purchased, which benefits are identified on Exhibit A hereto.
- Scope of Advertisement. Vendor is hereby granted the non-exclusive right to advertise at the locations identified on Exhibit A (the "Locations") for the term of this Agreement. Any Vendor advertisement, whether digital or physical in nature (the "Advertisement") must comply with the requirements set forth in Paragraph 4 and must be approved in writing by the Board, or its designee, prior to display. With regard to digital Advertisements, the Vendor is responsible for providing the Board with the Advertising in a format or formats that is and or are compatible with the School District's computer systems. All digital Advertisements provided shall be free from viruses and malware, as well as free from computer software code, routines or devices designed to disable, damage, impair, or erase any software or data. The Advertisement shall be placed, or updated, at the Locations by Board personnel. Vendor shall be responsible for any and all costs, damages, losses, liabilities and expenses whatsoever incurred by the Board as a result of a breach of the provisions of this Paragraph. Once an Advertisement is placed at a Location.

the size, color scheme and content thereof may not be altered without the prior written consent of the Board, or its designee, which it may withhold in its sole discretion.

- 3. <u>Term of Agreement.</u> This Agreement shall commence on the Effective Date and shall terminate one year from said date. The Agreement may be extended in writing by the parties by mutual agreement. The Board shall have the right to terminate this Agreement at any time by providing at least seven (7) days advance written notice thereof to Vendor. Upon the date of the termination of this Agreement, all Vendor Advertisements shall be removed from the Locations and any prepaid amounts shall be retained based on a daily pro-rata basis through the date of termination or expiration and the balance thereof shall be returned to the Vendor, less any accrued costs by the District. To the extent that there are earned but unpaid funds due as the date of termination, such funds shall be paid to the Board on a daily pro-rata basis.
- Advertising Content and Risk of Loss. All advertising under this Agreement shall be appropriate for display at a public school and must comply with Board Policy 8:25 Advertising and Distributing Materials in Schools Provided by Non-School Related Entities, as it may be amended from time to time, and any other Board policies and procedures applicable to advertising. All advertising must be consistent with community standards. Advertisements for sexual products, tobacco products, alcohol, e-cigarettes (including, but not limited to, JUULs and vaping), prescription drugs and other pharmaceutical products, political advertisements, gaming, guns, ammunition and the like are prohibited. Moreover, by entering into this Agreement, Vendor waives any and all claims it may have or be entitled to related to the Board's exercise of control over the content of an Advertisement(s). Additionally, Vendor acknowledges and accepts that the Advertisement(s) is/are being placed at the Location(s) at Vendor's sole risk and that the Board is not responsible for any damage to an Advertisement, unless such damage is caused solely by the negligent acts of the Board. The risk of loss shall rest solely with Vendor, except as specifically provided otherwise in this Agreement.
- 5. Revenue. Vendor shall pay a total of [INSERT TOTAL DOLLAR AMOUNT] for the right to place its Advertisement(s) at the Location(s) for the duration of this Agreement. Annual payments of [INSERT ANNUAL PAYMENT] shall be made by the Vendor to the Board commencing on the Effective Date; all payments shall be payable to the Board.
- 6. <u>Indemnification.</u> Vendor shall defend, indemnify and hold harmless the Board, its individual Board members, employees and agents (collectively, the "Indemnitees") from any and all losses, damages, liabilities, causes of action, fines, costs (including attorneys' fees, expert witness fees and court costs) from any act or omission of Vendor, any claims from third parties related to the content and or images of any advertising of Vendor on School District property or any breach of this Agreement by the Vendor.
- 7. <u>Insurance.</u> Vendor shall maintain commercial general liability insurance and excess or umbrella liability insurance, on an occurrence basis, in commercially reasonable amounts for the duration of this Agreement. Vendor shall name the Indemnitees as additional insureds on such policies on a primary and non-contributory basis. Further, to the fullest extent permitted by Vendor's insurance policies, Vendor waives any rights of subrogation it and any of its insurers

may have against the Indemnitees. Vendor shall provide the Board with a certificate of insurance, in a form reasonably acceptable to the Board, evidencing the insurance requirements of this Paragraph. The Vendor shall provide the Board with a copy of the insurance policy required hereunder, with all endorsements thereto, upon request of the Board. The Vendor shall provide the Board with at least fifteen (15) days' advance written notice of any cancellation or material change in policy terms of its commercial general liability insurance and excess or umbrella insurance policies.

- 8. <u>Assignment</u>. This Agreement may not be assigned or hypothecated by the Vendor without the prior written consent of the Board, which consent may be withheld in its sole discretion. The Board may assign any or all of this Agreement to one of its booster clubs upon written notice to Vendor.
- 9. <u>Venue and Jurisdiction</u>. This Agreement shall be governed by the laws of the State of Illinois notwithstanding its choice of law provisions. Any action brought to enforce the terms and conditions of this Agreement shall be brought in the Lake County, Illinois, Circuit Court or the U.S. District Court for the Northern District of Illinois, as the case may be.
- 10. <u>Third-Party Beneficiaries</u>. This Agreement is intended to only benefit the signatories hereto and not any other parties. No party that is not a signatory hereto may rely upon the terms and conditions hereof or enforce such terms and conditions.
- 11. <u>Limitation of Damages</u>. Vendor hereby waives any and all claims for any and all monetary, direct, indirect, punitive and consequential damages arising out of or related to this Agreement, whether foreseeable or not. Vendor's sole remedy for a breach of this Agreement shall be specific performance.
- 12. <u>Default</u>. In the event that either party hereto fails to perform any of the terms and conditions of this Agreement, that party shall be considered to be in breach of this Agreement. Upon written notice from the District, the Vendor shall have five (5) calendar days from receipt of said notice to remedy the breach. Upon written notice from the Vendor, the District shall have ten (10) calendar days from receipt of said notice to remedy the breach, or, if such breach cannot be reasonably remedied within ten (10) calendar days, then the District shall have such amount of time, not to exceed thirty (30) calendar days from the notice of breach, however, as reasonably necessary to cure such breach. Should the breaching party fail to remedy the breach within the required time, the non-breaching party shall be entitled to pursue any and all legal and equitable remedies available to it, subject to the limitations of this Agreement.
- 13. <u>Complete Understanding</u>. This Agreement sets forth the entire understanding between the parties with respect to the subject matter hereof and no promises, statements or inducements made by either party that is not contained within this Agreement shall be binding.
- 14. Notices. All written notices required under this Agreement shall be sent either by a nationally recognized overnight carrier, with proof of delivery, personal delivery or by First Class U.S. Certified Mail, with return receipt to the following address:

BOARD:	VENDOR:
884 W. Nippersink Rd Round Lake, Illinois 60073 Attn.: Director of Business & Finance	
Notice shall be deemed provided when deposite carrier, upon personal delivery or deposit with the to said notice.	
15. <u>Amendment and Waiver</u> . This Agreement consent of the parties. Additionally, the failure of the terms and conditions of this Agreement on an from demanding strict performance on any future of	ny one occasion shall not prevent such party
16. <u>Liens</u> . Vendor shall not allow any liens property, whether real, tangible or intangible, as a reschool District property. Vendor shall, upon notice cause such lien to be released.	
IN WITNESS WHEREOF, the parties have and year set forth above.	re entered into this Agreement as of the date
BOARD:	VENDOR:
BOARD OF EDUCATION OF ROUND LAKE COMMUNITY UNIT SCHOOL DISTRICT NO. 116	[INSERT VENDOR NAME]
By: Its: Dated:	By: Its: Dated:

[DISTRICT TO INSERT]

ADVERTISING/SPONSOR LEVELS

EXHIBIT A



ROUND LAKE AREA SCHOOLS Community Unit School District #116

Updated 10/31/23

Preferred Food Vendors

Catered Productions, 277 Peterson Rd, Libertyville Website:

www.cateredproductions.com

Contact: Wan Proskin

Email: wan@cateredproductions.com

Phone: 847-367-7400

Jersey Mike's

Website: www.jerseymikes.com

Contact: Humberto Villarreal, 815-213-3511

Email: hgvsubs@gmail.com

Phone: 224-757-5391

Jimano's Pizzeria, 254 E Rollins Rd., Round Lake Beach

Website: www.jimanos.com

Contact: Jennifer Brand- Home Office (for billing/invoicing)

Email: jenb@jimanos.com

Phone: 847-546-7008

Los Comales, 380 W. Rollins Rd., Round Lake Beach

Website: www.loscomalesroundlake.com

Contact: Hector Galvan

Email: comales24@gmail.com

Phone: 847-740-2606

Lomeli's Rosticeria, 1316 N. Cedar Lake Rd, Round Lake Beach

No Website Contact:

Yolonda

Email: LOMELIYOLA@GMAIL.COM

Phone: 847-201-7401

884 W. Nippersink Rd. Round Lake, IL 60073 | 224.842. | www.rlas-II6.org

Our mission: Inspire and empower students to construct a thriving future

Lovin Oven Cakery, 2207 N Rt 83, Round Lake Beach

Website: www.lovinovencakery.com

Contact:

Email: wholesale@lovinovencakery.com, if sending email add RLAS (your school or building) Catering order. Please note that Lovin Oven is closed on Mondays, needs 48 hours for most orders, and does not deliver. **General Mgr-Tony

confirmed participation as Food Vendor for RLAS

Phone: 224-788-9558

Organic Life

Website:

Contact: Melissa Bunge, Foodservice Manager

Email: mbunge@organiclifeusa.com

Phone: 815-528-3359 (DO NOT use the district extension)

Panera Bread

Website: www.panerabread.com

Contact: Heidi Schroeder

Email: <u>hschroeder@teamhamra.com</u>

Phone: 312-343-5628

Pizza Place, 130 E Main St., Round Lake

No website

Contact: Jean McCue

Email: pizza4994@sbcglobal.net

Phone: 847-546-2425

Richards Chicken & Ribs, 900 W. Rollins Rd., Round Lake Heights

Website: www.richardschicken.com

Contact: Tim Lumpkins

Email: N/A

Phone: 847-546-6900

Rosati's Pizza, 700 E Rollins Road, Round Lake Beach

Website: www.rosatispizza.com

Contact: Juan Contreras, 847-363-8796 Email: rosatis.roundlake13@gmail.com

Phone: 847-740-1800

Subway, 740 N. Fairfield Rd., Round Lake

Website: www.subway.com

Contact: Dilipa Patel

Ph for Dilipa: 847-858-7581

Email: dilipapatel13@yahoo.com

Phone: 847-546-4782

Exhibit A-2: School/Site Average Daily Particpation- CACFP

To be completed by the SFA
Data based on School Year (2023-2024)

3843		0	3843	3843	325	0	0	325	0	0	4168	4168	Total
0			0		0								
0			0		0								
0			0		0								
0			0		0				100				
0			0		0								
0			0		0								
0			0		0					10 Miles			
0			0		0		N. N.						
0			0		0								
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0			0		0								
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0			0		0		-		•				
0			0		0								
0			0		0							na transfer of the	
2404	X		2404	2404	0						2404	2404	Round Lake HS
794	X		794	794	0						794	794	Round Lake MS
645	X		645	645	0						645	645	Magee Middle School
0			0	· · · · · · · · · · · · · · · · · · ·	325			325			325	325	Early Education Center
	Offer Vs Serve	Free		Free		Paid	Reduced	Free	Paid	Reduced	Free		
Afterschool Supper ADP	Risk Afterschool Supper	Risk	At Risk Snacks ADP	Average Daily Meals	A.M.IP.M. Snacks ADP	Number tegory	Average Daily Number of Meals by Category	Ave of A				Enrollment	School/Site Name
<u>1</u>	Projected Reimbursable At		Total Site	Projected Reimbursable At Risk	Total cita	rsable Pre- Snacks	Projected Reimb.u.rsable Pre- School A.M./P.M. Snacks	Project. Schoo	proved	Number of Approved Students	Num		

^{*}Do not include Special Functions

ExhibitA-2: School/Site Average Daily Particpation- CACFP

To be completed by the SFA

Data based on School Year (2023-2024)

Total																Ro	Ro	Ma	Ea		
al				4												Round Lake HS	Round Lake MS	Magee Middle School	Early Education Center		School/Site Name
4168						51										2404	794	645	325		Enrollment
4168					18											2404	794	645	325	Free	Num
0																				Reduced	Number of Approved Students
0										10.00	b									Paid	roved
325																			325	Free	Projectt Schoo Ave of A
0																				Reduced	Projected Reimbursable Pre- School A.M./P.M. Snacks Average Daily Number of Meals by Category
0																				Paid	sable Pre- Snacks umber egory
325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325		Total Site A.M.IP.M. Snacks ADP
3843																2404	794	645		Free	Projected Reimbursable At Risk After School Snacks Average Daily Meals
3843	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2404	794	645	0		Total Site At Risk Snacks
0																		gard and a		Free	Reim Risk
																X	×	×		Offer Vs Serve	Projected Reimbursable At Risk Afterschool Supper
3843	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2404	794	645	0		Total Site Afterschool Supper ADP

*Do not include Special Functions

Exhibit A-4: Current and Project Enrollment

To be completed by the SFA

School/ Site Name	Current Enrollment		Projected Enrollment	
Early Education Center	325	on-site prep; pre-	325	325
Beach Elementary	392		527	527
Ellis Elementary	544	on-site prep, pre-	600	600
Indian Hill Elementary	444	On-site prep; prepackaged; satellite; SMP only; Other	444	444
Murphy Elementary	441	THE REAL PROPERTY AND ADDRESS OF	576	576
Village	352	on-site prep; pie		
Pleviak Elementary	410	On-site prep; pre- packaged; satellite; SMP only; Other	NA	NA
		On-site prep; prepackaged; satellite; SMP only; Other		
Magee Middle School	652	On-site prep; pre- packaged; satellite; SMP only; Other	652	652
Round Lake MS	789	On-site prep; pre- packaged; satellite; SMP only; Other	789	789
Round Lake HS	2206		2206	2206