

Exhibit B

Reimbursement Claims

1 of 3

February 2019 - May 2019

SNP Claim For Reimbursement Summary

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: AJPFCB

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

Sponsor Totals

| Meal Type | Meals/Supplements Served | Federal Rate | Reimbursement Federal Amount |
|---|--------------------------|--------------|------------------------------|
| National School Lunch Program | | | |
| Free | 82,386 | 3.3300 | 274,345.38 |
| Reduced | 14,737 | 2.9300 | 43,179.41 |
| Paid | 22,522 | 0.3300 | 7,432.26 |
| Total | 119,645 | | 324,957.05 |
| Performance-Based Reimbursement (Lunch) | | | |
| Claimed | 119,645 | 0.0600 | 7,178.70 |
| Adjusted | 0 | 0.0600 | 0.00 |
| Total | 119,645 | | 7,178.70 |
| School Breakfast Program | | | |
| Free | 50 | 1.7900 | 89.50 |
| Reduced | 0 | 1.4900 | 0.00 |
| Paid | 164 | 0.3100 | 50.84 |
| Total | 214 | | 140.34 |
| School Breakfast Program Severe Need | | | |
| Free | 21,599 | 2.1400 | 46,221.86 |
| Reduced | 3,164 | 1.8400 | 5,821.76 |
| Paid | 3,686 | 0.3100 | 1,142.66 |
| Total | 28,449 | | 53,186.28 |
| Afterschool Care Program - Area Eligible | | | |
| Free | 7,420 | 0.9100 | 6,752.20 |
| Total | 7,420 | | 6,752.20 |

Claim Reimbursement Total

392,214.57

Sponsor Claim Reimbursement Totals

| | |
|--------------------------------------|--------------|
| Current Claim Reimbursement Total | 392,214.57 |
| Previous Claim Reimbursement Total | 392,155.42 |
| Net Claim Reimbursement Total | 59.15 |

Show Site Meal Details

2018 - 2019 SNP Claim Site List

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

| Actions | Site # | Site Name | Errors | Status |
|---------|--------|--|--------|--------|
| View | 01 | Danbury Early Childhood Center | | Paid |
| View | 02 | Haystown Avenue School | | Paid |
| View | 05 | Mill Ridge Primary School | | Paid |
| View | 06 | Morris Street School | | Paid |
| View | 08 | Park Avenue School | | Paid |
| View | 09 | Saint Peter - Sacred Heart Diocesan School | | Paid |
| View | 10 | South Street School | | Paid |
| View | 11 | Great Plain School | | Paid |
| View | 12 | Shelter Rock School | | Paid |
| View | 13 | King Street Primary School | | Paid |
| View | 14 | Ellsworth Ave School | | Paid |
| View | 15 | Pembroke | | Paid |
| View | 16 | Stadley Rough School | | Paid |
| View | 17 | King Street Intermediate School | | Paid |
| View | 19 | Western CT Academy of International Studies Magnet | | Paid |
| View | 51 | Broadview Middle School | | Paid |
| View | 52 | Rogers Park Middle School | | Paid |
| View | 53 | Pathways Academy | | Paid |
| View | 54 | Westside Middle School Academy | | Paid |
| View | 61 | Danbury High School | | Paid |
| View | 62 | Alternative Center for Education | | Paid |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

01 Status: Active
DANBURY EARLY CHILDHOOD CENTER
 17 Cottage Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 107 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 10 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 183 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 858 |
| b. Reduced Price Lunches Served: | 31 |
| c. Paid Lunches Served: | 123 |
| d. Total Lunches Served (a + b + c): | 1,012 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 183 |
| N2. Number Operating Days: | 18 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 714 |
| b. Reduced Price Breakfasts Served: | 29 |
| c. Paid Breakfasts Served: | 106 |
| d. Total Breakfasts Served (a + b + c): | 849 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 183 |
| A2. Number Operating Days: | 18 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 833 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

02 Status: Active
HAYSTOWN AVENUE SCHOOL
 42 Tamarack Road
 Danbury, CT 06811

| Code | Warning Description |
|-------|--|
| 23337 | NSLP: Paid Lunches Served equals Paid Lunches Served for the prior month's claim. |
| 23527 | SBP - Severe Need: Reduced Price Breakfasts Served equals Reduced Price Breakfasts Served for the prior month's claim. |

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| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 293 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 64 |
| G3. Attendance Factor Percentage: | 96.5 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 491 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,630 |
| b. Reduced Price Lunches Served: | 753 |
| c. Paid Lunches Served: | 606 |
| d. Total Lunches Served (a + b + c): | 4,989 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 491 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,441 |
| b. Reduced Price Breakfasts Served: | 199 |
| c. Paid Breakfasts Served: | 158 |
| d. Total Breakfasts Served (a + b + c): | 1,798 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 491 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 471 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

05 Status: Active
MILL RIDGE PRIMARY SCHOOL
 49-A High Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 174 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 99.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 385 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,348 |
| b. Reduced Price Lunches Served: | 466 |
| c. Paid Lunches Served: | 1,092 |
| d. Total Lunches Served (a + b + c): | 3,906 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 385 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 518 |
| b. Reduced Price Breakfasts Served: | 23 |
| c. Paid Breakfasts Served: | 209 |
| d. Total Breakfasts Served (a + b + c): | 750 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 385 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 845 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

06 Status: Active
MORRIS STREET SCHOOL
 28 Morris Street
 Danbury, CT 06810

Claims are view only for this year.

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|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 283 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 29 |
| G3. Attendance Factor Percentage: | 98.7 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 340 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,046 |
| b. Reduced Price Lunches Served: | 352 |
| c. Paid Lunches Served: | 255 |
| d. Total Lunches Served (a + b + c): | 4,653 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 340 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,067 |
| b. Reduced Price Breakfasts Served: | 41 |
| c. Paid Breakfasts Served: | 78 |
| d. Total Breakfasts Served (a + b + c): | 1,186 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 340 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 280 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

08 Status: Active
PARK AVENUE SCHOOL
 82 Park Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 457 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 89 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 660 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 6,482 |
| b. Reduced Price Lunches Served: | 1,237 |
| c. Paid Lunches Served: | 810 |
| d. Total Lunches Served (a + b + c): | 8,529 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 660 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,784 |
| b. Reduced Price Breakfasts Served: | 420 |
| c. Paid Breakfasts Served: | 250 |
| d. Total Breakfasts Served (a + b + c): | 2,454 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 660 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,516 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

09 Status: Active
SAINT PETER - SACRED HEART DIOCESAN SCHOOL
 98 Main Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 166 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 59 |
| G3. Attendance Factor Percentage: | 96.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 334 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,392 |
| b. Reduced Price Lunches Served: | 645 |
| c. Paid Lunches Served: | 554 |
| d. Total Lunches Served (a + b + c): | 2,591 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 334 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 267 |
| b. Reduced Price Breakfasts Served: | 139 |
| c. Paid Breakfasts Served: | 62 |
| d. Total Breakfasts Served (a + b + c): | 468 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

10 Status: Active
SOUTH STREET SCHOOL
 129 South Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 305 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 44 |
| G3. Attendance Factor Percentage: | 97.4 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 398 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,729 |
| b. Reduced Price Lunches Served: | 657 |
| c. Paid Lunches Served: | 355 |
| d. Total Lunches Served (a + b + c): | 5,741 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 398 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,122 |
| b. Reduced Price Breakfasts Served: | 221 |
| c. Paid Breakfasts Served: | 162 |
| d. Total Breakfasts Served (a + b + c): | 2,505 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 398 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 677 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

11 Status: Active
GREAT PLAIN SCHOOL
 10 Stadley Rough Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 148 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 30 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 317 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,739 |
| b. Reduced Price Lunches Served: | 325 |
| c. Paid Lunches Served: | 600 |
| d. Total Lunches Served (a + b + c): | 2,664 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 317 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,039 |
| b. Reduced Price Breakfasts Served: | 122 |
| c. Paid Breakfasts Served: | 158 |
| d. Total Breakfasts Served (a + b + c): | 1,319 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 317 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 202 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

12 Status: Active
SHELTER ROCK SCHOOL
 2 Crows Nest Lane
 Danbury, CT 06810

Claims are view only for this year.

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|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 289 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 68 |
| G3. Attendance Factor Percentage: | 97.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 547 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,384 |
| b. Reduced Price Lunches Served: | 754 |
| c. Paid Lunches Served: | 807 |
| d. Total Lunches Served (a + b + c): | 4,945 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 547 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 839 |
| b. Reduced Price Breakfasts Served: | 256 |
| c. Paid Breakfasts Served: | 121 |
| d. Total Breakfasts Served (a + b + c): | 1,216 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 547 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 435 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

13 Status: Active
KING STREET PRIMARY SCHOOL
 151 South King Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 264 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 35 |
| G3. Attendance Factor Percentage: | 97.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 463 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,694 |
| b. Reduced Price Lunches Served: | 441 |
| c. Paid Lunches Served: | 973 |
| d. Total Lunches Served (a + b + c): | 5,108 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 463 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 663 |
| b. Reduced Price Breakfasts Served: | 48 |
| c. Paid Breakfasts Served: | 63 |
| d. Total Breakfasts Served (a + b + c): | 774 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 463 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 326 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

14 Status: Active
ELLSWORTH AVE SCHOOL
 58 Ellsworth Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 364 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 84 |
| G3. Attendance Factor Percentage: | 98.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 504 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,997 |
| b. Reduced Price Lunches Served: | 1,154 |
| c. Paid Lunches Served: | 465 |
| d. Total Lunches Served (a + b + c): | 6,616 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 504 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,044 |
| b. Reduced Price Breakfasts Served: | 230 |
| c. Paid Breakfasts Served: | 91 |
| d. Total Breakfasts Served (a + b + c): | 1,365 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

15 Status: Active
PEMBROKE
 34 1/2 Pembroke Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 173 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 37 |
| G3. Attendance Factor Percentage: | 96.6 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 357 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,322 |
| b. Reduced Price Lunches Served: | 350 |
| c. Paid Lunches Served: | 917 |
| d. Total Lunches Served (a + b + c): | 3,589 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 357 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,073 |
| b. Reduced Price Breakfasts Served: | 123 |
| c. Paid Breakfasts Served: | 378 |
| d. Total Breakfasts Served (a + b + c): | 1,574 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 357 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 403 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

16 Status: Active
STADLEY ROUGH SCHOOL
 25 Karen Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 293 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 50 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 527 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,082 |
| b. Reduced Price Lunches Served: | 660 |
| c. Paid Lunches Served: | 1,201 |
| d. Total Lunches Served (a + b + c): | 5,943 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 527 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,038 |
| b. Reduced Price Breakfasts Served: | 153 |
| c. Paid Breakfasts Served: | 158 |
| d. Total Breakfasts Served (a + b + c): | 1,349 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 527 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 538 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

17 Status: Active
KING STREET INTERMEDIATE SCHOOL
 151 South Kings Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 187 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 30 |
| G3. Attendance Factor Percentage: | 97.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 370 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,564 |
| b. Reduced Price Lunches Served: | 295 |
| c. Paid Lunches Served: | 936 |
| d. Total Lunches Served (a + b + c): | 3,795 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 370 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,194 |
| b. Reduced Price Breakfasts Served: | 115 |
| c. Paid Breakfasts Served: | 203 |
| d. Total Breakfasts Served (a + b + c): | 1,512 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 370 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 279 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

19 Status: Active
WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET
 201 University Drive
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 108 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 34 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 376 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,286 |
| b. Reduced Price Lunches Served: | 475 |
| c. Paid Lunches Served: | 1,297 |
| d. Total Lunches Served (a + b + c): | 3,058 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 376 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 603 |
| b. Reduced Price Breakfasts Served: | 212 |
| c. Paid Breakfasts Served: | 509 |
| d. Total Breakfasts Served (a + b + c): | 1,324 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 509 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 125 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 976 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 6,263 |
| b. Reduced Price Lunches Served: | 1,365 |
| c. Paid Lunches Served: | 2,270 |
| d. Total Lunches Served (a + b + c): | 9,898 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 976 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 905 |
| b. Reduced Price Breakfasts Served: | 152 |
| c. Paid Breakfasts Served: | 150 |
| d. Total Breakfasts Served (a + b + c): | 1,207 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 976 |
| A2. Number Operating Days: | 16 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 334 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

52 Status: Active
ROGERS PARK MIDDLE SCHOOL
 21 Memorial Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 690 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 104 |
| G3. Attendance Factor Percentage: | 95.9 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 1,029 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 9,689 |
| b. Reduced Price Lunches Served: | 1,329 |
| c. Paid Lunches Served: | 1,455 |
| d. Total Lunches Served (a + b + c): | 12,473 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 1,029 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,468 |
| b. Reduced Price Breakfasts Served: | 93 |
| c. Paid Breakfasts Served: | 197 |
| d. Total Breakfasts Served (a + b + c): | 1,758 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 1,029 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 216 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

53 Status: Inactive
PATHWAYS ACADEMY
 13 Rose Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 12 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 4 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 37 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 82 |
| b. Reduced Price Lunches Served: | 3 |
| c. Paid Lunches Served: | 295 |
| d. Total Lunches Served (a + b + c): | 380 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 37 |
| B2. Number Operating Days: | 18 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 50 |
| b. Reduced Price Breakfasts Served: | 0 |
| c. Paid Breakfasts Served: | 164 |
| d. Total Breakfasts Served (a + b + c): | 214 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

54 Status: Active
WESTSIDE MIDDLE SCHOOL ACADEMY
 1 School Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 248 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 70 |
| G3. Attendance Factor Percentage: | 98.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 642 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,192 |
| b. Reduced Price Lunches Served: | 806 |
| c. Paid Lunches Served: | 2,151 |
| d. Total Lunches Served (a + b + c): | 6,149 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 642 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 893 |
| b. Reduced Price Breakfasts Served: | 167 |
| c. Paid Breakfasts Served: | 335 |
| d. Total Breakfasts Served (a + b + c): | 1,395 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 642 |
| A2. Number Operating Days: | 3 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 65 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
DANBURY HIGH SCHOOL
 43 Clapboard Ridge
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|-------|
| G1. Total Number of Children Approved for Free Meals: | 1,450 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 299 |
| G3. Attendance Factor Percentage: | 91.1 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 3,113 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 14,964 |
| b. Reduced Price Lunches Served: | 2,520 |
| c. Paid Lunches Served: | 5,243 |
| d. Total Lunches Served (a + b + c): | 22,727 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 3,113 |
| N2. Number Operating Days: | 18 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,448 |
| b. Reduced Price Breakfasts Served: | 346 |
| c. Paid Breakfasts Served: | 194 |
| d. Total Breakfasts Served (a + b + c): | 2,988 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

62 Status: Active
ALTERNATIVE CENTER FOR EDUCATION
 26 Locust Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------------|
| Feb 2019 | 1 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Timely Adjustment |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 65 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 14 |
| G3. Attendance Factor Percentage: | 88.8 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 97 |
| L2. Number Operating Days: | 18 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 643 |
| b. Reduced Price Lunches Served: | 119 |
| c. Paid Lunches Served: | 117 |
| d. Total Lunches Served (a + b + c): | 879 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 97 |
| N2. Number Operating Days: | 18 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 479 |
| b. Reduced Price Breakfasts Served: | 75 |
| c. Paid Breakfasts Served: | 104 |
| d. Total Breakfasts Served (a + b + c): | 658 |

**Child & Adult Care Food Program
Claim For Reimbursement Summary for February 2019**

034AIR Status: Active
Danbury Board of Education - Afterschool Meals Program
 DBA:
 Danbury Public Schools
 63 Beaver Brook Road
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Agreement Type: Independent Center

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | 03/14/2019 | 03/14/2019 | 03/21/2019 | Original |

Confirmation #: AGVAJB

At Risk Snack

| Sponsor Totals | Meals/Snacks | Difference | Federal Rate | Reimbursement Amount |
|----------------------------------|--------------|------------|--------------|----------------------|
| Supper | | | | |
| Free | 1,201 | | 3.3100 | 3,975.31 |
| CIL | 1,201 | | 0.2350 | 282.24 |
| Total | 1,201 | | | 4,257.55 |
| Claim Reimbursement Total | | | | 4,257.55 |

| Sponsor Claim Reimbursement Totals | Meal Reimbursement | CIL Reimbursement | Totals |
|--------------------------------------|--------------------|-------------------|-----------------|
| Current Claim Reimbursement Total | 3,975.31 | 282.24 | 4,257.55 |
| Previous Claim Reimbursement Total | 0.00 | 0.00 | 0.00 |
| Net Claim Reimbursement Total | 3,975.31 | 282.24 | 4,257.55 |

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

| Meal Type | Free | Reduced | Paid | Total | Total Reimbursement |
|---------------------------------|-------|---------|------|-------|---------------------|
| Supper | 1,201 | 0 | 0 | 1,201 | 4,257.54 |
| Total Site Reimbursement | | | | | 4,257.54 |

Created By: JSimmonds on: 3/12/2019 3:20:48 PM Modified By: JMartino on: 3/14/2019 3:14:41 PM

**Child & Adult Care Food Program
Site Claim Report for February 2019**

034AIR Status: Active

Danbury Board of Education - Afterschool Meals Program

DBA:

Danbury Public Schools

63 Beaver Brook Road

Danbury, CT 06810

Type of Agency: Educational Institution

Agreement Type: Independent Center

1 Status: Active

ELLSWORTH AVENUE SCHOOL

53 Ellsworth Avenue

Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Feb 2019 | 0 | 03/14/2019 | 03/14/2019 | 03/21/2019 | Original |

At Risk

Attendance Reporting

| | <u>Quantity</u> |
|--------------------------------|-----------------|
| AR1. Total Days of Operation: | 17 |
| AR2. Total Attendance: | 1,492 |
| AR3. Average Daily Attendance: | 88 |
| AR4. Number of Shifts: | 1 |

At Risk Meals / Snacks Served

| | <u>Free</u> |
|-----------------|-------------|
| AR5. Breakfast: | 0 |
| AR6. Lunch: | 0 |
| AR7. Snack: | 0 |
| AR8. Supper: | 1,201 |

Created By: JSimmonds on: 3/12/2019 3:20:51 PM Modified By: JSimmonds on: 3/12/2019 3:21:14 PM

SNP Claim For Reimbursement Summary

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: AEEHRF

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

Sponsor Totals

| Meal Type | Meals/Supplements Served | Federal Rate | Reimbursement Federal Amount |
|---|--------------------------|--------------|------------------------------|
| National School Lunch Program | | | |
| Free | 92,363 | 3.3300 | 307,568.79 |
| Reduced | 17,139 | 2.9300 | 50,217.27 |
| Paid | 25,013 | 0.3300 | 8,254.29 |
| Total | 134,515 | | 366,040.35 |
| Performance-Based Reimbursement (Lunch) | | | |
| Claimed | 134,515 | 0.0600 | 8,070.90 |
| Adjusted | 0 | 0.0600 | 0.00 |
| Total | 134,515 | | 8,070.90 |
| School Breakfast Program | | | |
| Free | 112 | 1.7900 | 200.48 |
| Reduced | 24 | 1.4900 | 35.76 |
| Paid | 84 | 0.3100 | 26.04 |
| Total | 220 | | 262.28 |
| School Breakfast Program Severe Need | | | |
| Free | 27,793 | 2.1400 | 59,477.02 |
| Reduced | 4,093 | 1.8400 | 7,531.12 |
| Paid | 4,908 | 0.3100 | 1,521.48 |
| Total | 36,794 | | 68,529.62 |
| Afterschool Care Program - Area Eligible | | | |
| Free | 9,171 | 0.9100 | 8,345.61 |
| Total | 9,171 | | 8,345.61 |

Claim Reimbursement Total **451,248.76**

Sponsor Claim Reimbursement Totals

| | |
|--------------------------------------|-------------------|
| Current Claim Reimbursement Total | 451,248.76 |
| Previous Claim Reimbursement Total | 0.00 |
| Net Claim Reimbursement Total | 451,248.76 |

Show Site Meal Details

2018 - 2019 SNP Claim Site List

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

| Actions | Site # | Site Name | Errors | Status |
|---------|--------|--|--------|--------|
| View | 01 | Danbury Early Childhood Center | | Paid |
| View | 02 | Haystown Avenue School | | Paid |
| View | 05 | Mill Ridge Primary School | | Paid |
| View | 06 | Morris Street School | | Paid |
| View | 08 | Park Avenue School | | Paid |
| View | 09 | Saint Peter - Sacred Heart Diocesan School | | Paid |
| View | 10 | South Street School | | Paid |
| View | 11 | Great Plain School | | Paid |
| View | 12 | Shelter Rock School | | Paid |
| View | 13 | King Street Primary School | | Paid |
| View | 14 | Ellsworth Ave School | | Paid |
| View | 15 | Pembroke | | Paid |
| View | 16 | Stadley Rough School | | Paid |
| View | 17 | King Street Intermediate School | | Paid |
| View | 19 | Western CT Academy of International Studies Magnet | | Paid |
| View | 51 | Broadview Middle School | | Paid |
| View | 52 | Rogers Park Middle School | | Paid |
| View | 53 | Pathways Academy | | Paid |
| View | 54 | Westside Middle School Academy | | Paid |
| View | 61 | Danbury High School | | Paid |
| View | 62 | Alternative Center for Education | | Paid |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

01 Status: Active
DANBURY EARLY CHILDHOOD CENTER
 17 Cottage Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 103 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 13 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 186 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 901 |
| b. Reduced Price Lunches Served: | 22 |
| c. Paid Lunches Served: | 122 |
| d. Total Lunches Served (a + b + c): | 1,045 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 186 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 861 |
| b. Reduced Price Breakfasts Served: | 31 |
| c. Paid Breakfasts Served: | 123 |
| d. Total Breakfasts Served (a + b + c): | 1,015 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 186 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 883 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

02 Status: Active
HAYSTOWN AVENUE SCHOOL
 42 Tamarack Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 286 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 72 |
| G3. Attendance Factor Percentage: | 96.5 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 490 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,996 |
| b. Reduced Price Lunches Served: | 981 |
| c. Paid Lunches Served: | 677 |
| d. Total Lunches Served (a + b + c): | 5,654 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 490 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,755 |
| b. Reduced Price Breakfasts Served: | 331 |
| c. Paid Breakfasts Served: | 198 |
| d. Total Breakfasts Served (a + b + c): | 2,284 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 490 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 643 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

05 Status: Active
MILL RIDGE PRIMARY SCHOOL
 49-A High Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 176 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 99.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 388 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,660 |
| b. Reduced Price Lunches Served: | 513 |
| c. Paid Lunches Served: | 1,211 |
| d. Total Lunches Served (a + b + c): | 4,384 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 388 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 768 |
| b. Reduced Price Breakfasts Served: | 36 |
| c. Paid Breakfasts Served: | 304 |
| d. Total Breakfasts Served (a + b + c): | 1,108 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 388 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,012 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

06 Status: Active
MORRIS STREET SCHOOL
 28 Morris Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 283 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 37 |
| G3. Attendance Factor Percentage: | 98.7 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 352 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,503 |
| b. Reduced Price Lunches Served: | 454 |
| c. Paid Lunches Served: | 275 |
| d. Total Lunches Served (a + b + c): | 5,232 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 352 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,390 |
| b. Reduced Price Breakfasts Served: | 77 |
| c. Paid Breakfasts Served: | 80 |
| d. Total Breakfasts Served (a + b + c): | 1,547 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 352 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 336 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

08 Status: Active
PARK AVENUE SCHOOL
 82 Park Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 458 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 95 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 665 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 7,067 |
| b. Reduced Price Lunches Served: | 1,371 |
| c. Paid Lunches Served: | 861 |
| d. Total Lunches Served (a + b + c): | 9,299 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 665 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,370 |
| b. Reduced Price Breakfasts Served: | 516 |
| c. Paid Breakfasts Served: | 339 |
| d. Total Breakfasts Served (a + b + c): | 3,225 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 665 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,783 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

09 Status: Active
SAINT PETER - SACRED HEART DIOCESAN SCHOOL
 98 Main Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 166 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 39 |
| G3. Attendance Factor Percentage: | 96.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 259 |
| L2. Number Operating Days: | 19 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,058 |
| b. Reduced Price Lunches Served: | 416 |
| c. Paid Lunches Served: | 391 |
| d. Total Lunches Served (a + b + c): | 2,865 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 259 |
| N2. Number Operating Days: | 19 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 475 |
| b. Reduced Price Breakfasts Served: | 90 |
| c. Paid Breakfasts Served: | 63 |
| d. Total Breakfasts Served (a + b + c): | 628 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

10 Status: Active
SOUTH STREET SCHOOL
 129 South Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 305 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 50 |
| G3. Attendance Factor Percentage: | 97.4 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 402 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 5,371 |
| b. Reduced Price Lunches Served: | 775 |
| c. Paid Lunches Served: | 422 |
| d. Total Lunches Served (a + b + c): | 6,568 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 402 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,685 |
| b. Reduced Price Breakfasts Served: | 288 |
| c. Paid Breakfasts Served: | 222 |
| d. Total Breakfasts Served (a + b + c): | 3,195 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 402 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 842 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

11 Status: Active
GREAT PLAIN SCHOOL
 10 Stadley Rough Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 151 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 30 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 324 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,980 |
| b. Reduced Price Lunches Served: | 387 |
| c. Paid Lunches Served: | 754 |
| d. Total Lunches Served (a + b + c): | 3,121 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 324 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,032 |
| b. Reduced Price Breakfasts Served: | 117 |
| c. Paid Breakfasts Served: | 119 |
| d. Total Breakfasts Served (a + b + c): | 1,268 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 324 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 239 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

12 Status: Active
SHELTER ROCK SCHOOL
 2 Crows Nest Lane
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 291 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 74 |
| G3. Attendance Factor Percentage: | 97.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 554 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,763 |
| b. Reduced Price Lunches Served: | 817 |
| c. Paid Lunches Served: | 946 |
| d. Total Lunches Served (a + b + c): | 5,526 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 554 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,205 |
| b. Reduced Price Breakfasts Served: | 300 |
| c. Paid Breakfasts Served: | 187 |
| d. Total Breakfasts Served (a + b + c): | 1,692 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 554 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 482 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

13 Status: Active
KING STREET PRIMARY SCHOOL
 151 South King Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 258 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 97.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 460 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,054 |
| b. Reduced Price Lunches Served: | 651 |
| c. Paid Lunches Served: | 1,097 |
| d. Total Lunches Served (a + b + c): | 5,802 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 460 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 780 |
| b. Reduced Price Breakfasts Served: | 125 |
| c. Paid Breakfasts Served: | 74 |
| d. Total Breakfasts Served (a + b + c): | 979 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 460 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 377 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

14 Status: Active
ELLSWORTH AVE SCHOOL
 58 Ellsworth Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 365 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 84 |
| G3. Attendance Factor Percentage: | 98.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 499 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 5,709 |
| b. Reduced Price Lunches Served: | 1,262 |
| c. Paid Lunches Served: | 472 |
| d. Total Lunches Served (a + b + c): | 7,443 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 499 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,488 |
| b. Reduced Price Breakfasts Served: | 300 |
| c. Paid Breakfasts Served: | 104 |
| d. Total Breakfasts Served (a + b + c): | 1,892 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

15 Status: Active
PEMBROKE
 34 1/2 Pembroke Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 172 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 43 |
| G3. Attendance Factor Percentage: | 96.6 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 357 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,621 |
| b. Reduced Price Lunches Served: | 447 |
| c. Paid Lunches Served: | 1,035 |
| d. Total Lunches Served (a + b + c): | 4,103 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 357 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,436 |
| b. Reduced Price Breakfasts Served: | 162 |
| c. Paid Breakfasts Served: | 497 |
| d. Total Breakfasts Served (a + b + c): | 2,095 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 357 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 474 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

16 Status: Active
STADLEY ROUGH SCHOOL
 25 Karen Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 296 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 51 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 528 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,530 |
| b. Reduced Price Lunches Served: | 724 |
| c. Paid Lunches Served: | 1,398 |
| d. Total Lunches Served (a + b + c): | 6,652 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 528 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,258 |
| b. Reduced Price Breakfasts Served: | 167 |
| c. Paid Breakfasts Served: | 200 |
| d. Total Breakfasts Served (a + b + c): | 1,625 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 528 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 644 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

17 Status: Active
KING STREET INTERMEDIATE SCHOOL
 151 South Kings Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 186 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 31 |
| G3. Attendance Factor Percentage: | 97.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 369 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,781 |
| b. Reduced Price Lunches Served: | 337 |
| c. Paid Lunches Served: | 1,037 |
| d. Total Lunches Served (a + b + c): | 4,155 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 369 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,516 |
| b. Reduced Price Breakfasts Served: | 192 |
| c. Paid Breakfasts Served: | 298 |
| d. Total Breakfasts Served (a + b + c): | 2,006 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 369 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 348 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

19 Status: Active
WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET
 201 University Drive
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 106 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 36 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 376 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,471 |
| b. Reduced Price Lunches Served: | 543 |
| c. Paid Lunches Served: | 1,473 |
| d. Total Lunches Served (a + b + c): | 3,487 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 376 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 866 |
| b. Reduced Price Breakfasts Served: | 329 |
| c. Paid Breakfasts Served: | 741 |
| d. Total Breakfasts Served (a + b + c): | 1,936 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 515 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 141 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 990 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 7,304 |
| b. Reduced Price Lunches Served: | 1,738 |
| c. Paid Lunches Served: | 2,577 |
| d. Total Lunches Served (a + b + c): | 11,619 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 990 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,372 |
| b. Reduced Price Breakfasts Served: | 234 |
| c. Paid Breakfasts Served: | 253 |
| d. Total Breakfasts Served (a + b + c): | 1,859 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 990 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 567 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

52 Status: Active
ROGERS PARK MIDDLE SCHOOL
 21 Memorial Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 697 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 117 |
| G3. Attendance Factor Percentage: | 95.9 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 1,041 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 10,870 |
| b. Reduced Price Lunches Served: | 1,569 |
| c. Paid Lunches Served: | 1,615 |
| d. Total Lunches Served (a + b + c): | 14,054 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 1,041 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,081 |
| b. Reduced Price Breakfasts Served: | 132 |
| c. Paid Breakfasts Served: | 262 |
| d. Total Breakfasts Served (a + b + c): | 2,475 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 1,041 |
| A2. Number Operating Days: | 19 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 375 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

53 Status: Inactive
PATHWAYS ACADEMY
 13 Rose Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 12 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 5 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 28 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 176 |
| b. Reduced Price Lunches Served: | 86 |
| c. Paid Lunches Served: | 171 |
| d. Total Lunches Served (a + b + c): | 433 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 28 |
| B2. Number Operating Days: | 20 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 112 |
| b. Reduced Price Breakfasts Served: | 24 |
| c. Paid Breakfasts Served: | 84 |
| d. Total Breakfasts Served (a + b + c): | 220 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

54 Status: Active
WESTSIDE MIDDLE SCHOOL ACADEMY
 1 School Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 247 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 75 |
| G3. Attendance Factor Percentage: | 98.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 644 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,515 |
| b. Reduced Price Lunches Served: | 939 |
| c. Paid Lunches Served: | 2,495 |
| d. Total Lunches Served (a + b + c): | 6,949 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 644 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,110 |
| b. Reduced Price Breakfasts Served: | 202 |
| c. Paid Breakfasts Served: | 431 |
| d. Total Breakfasts Served (a + b + c): | 1,743 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 644 |
| A2. Number Operating Days: | 8 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 166 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
DANBURY HIGH SCHOOL
 43 Clapboard Ridge
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|-------|
| G1. Total Number of Children Approved for Free Meals: | 1,450 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 359 |
| G3. Attendance Factor Percentage: | 91.1 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 3,142 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 16,370 |
| b. Reduced Price Lunches Served: | 2,967 |
| c. Paid Lunches Served: | 5,862 |
| d. Total Lunches Served (a + b + c): | 25,199 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 3,142 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,857 |
| b. Reduced Price Breakfasts Served: | 371 |
| c. Paid Breakfasts Served: | 276 |
| d. Total Breakfasts Served (a + b + c): | 3,504 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

62 Status: Active
ALTERNATIVE CENTER FOR EDUCATION
 26 Locust Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/24/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 60 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 88.8 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 90 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 663 |
| b. Reduced Price Lunches Served: | 140 |
| c. Paid Lunches Served: | 122 |
| d. Total Lunches Served (a + b + c): | 925 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 90 |
| N2. Number Operating Days: | 20 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 488 |
| b. Reduced Price Breakfasts Served: | 93 |
| c. Paid Breakfasts Served: | 137 |
| d. Total Breakfasts Served (a + b + c): | 718 |

**Child & Adult Care Food Program
Claim For Reimbursement Summary for March 2019**

034AIR Status: Active
Danbury Board of Education - Afterschool Meals Program
 DBA:
 Danbury Public Schools
 63 Beaver Brook Road
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Agreement Type: Independent Center

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/23/2019 | Original |

Confirmation #: CCGINO

At Risk Snack

| Sponsor Totals | Meals/Snacks | Difference | Federal Rate | Reimbursement Amount |
|----------------------------------|--------------|------------|--------------|----------------------|
| Supper | | | | |
| Free | 1,435 | | 3.3100 | 4,749.85 |
| CIL | 1,435 | | 0.2350 | 337.23 |
| Total | 1,435 | | | 5,087.08 |
| Claim Reimbursement Total | | | | 5,087.08 |

| Sponsor Claim Reimbursement Totals | Meal Reimbursement | CIL Reimbursement | Totals |
|--------------------------------------|--------------------|-------------------|-----------------|
| Current Claim Reimbursement Total | 4,749.85 | 337.23 | 5,087.08 |
| Previous Claim Reimbursement Total | 0.00 | 0.00 | 0.00 |
| Net Claim Reimbursement Total | 4,749.85 | 337.23 | 5,087.08 |

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

| Meal Type | Free | Reduced | Paid | Total | Total Reimbursement |
|---------------------------------|-------|---------|------|-------|---------------------|
| Supper | 1,435 | 0 | 0 | 1,435 | 5,087.07 |
| Total Site Reimbursement | | | | | 5,087.07 |

Created By: JSimmonds on: 4/8/2019 3:15:20 PM Modified By: JMartino on: 4/10/2019 9:55:28 AM

**Child & Adult Care Food Program
Site Claim Report for March 2019**

| | |
|---|---|
| 034AIR Status: Active Danbury Board of Education - Afterschool Meals Program DBA: Danbury Public Schools 63 Beaver Brook Road Danbury, CT 06810 Type of Agency: Educational Institution Agreement Type: Independent Center | 1 Status: Active ELLSWORTH AVENUE SCHOOL 53 Ellsworth Avenue Danbury, CT 06810 |
|---|---|

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Mar 2019 | 0 | 04/10/2019 | 04/10/2019 | 04/23/2019 | Original |

At Risk

Attendance Reporting

| | <u>Quantity</u> |
|--------------------------------|-----------------|
| AR1. Total Days of Operation: | 20 |
| AR2. Total Attendance: | 1,897 |
| AR3. Average Daily Attendance: | 95 |
| AR4. Number of Shifts: | 1 |

At Risk Meals / Snacks Served

| | <u>Free</u> |
|-----------------|-------------|
| AR5. Breakfast: | 0 |
| AR6. Lunch: | 0 |
| AR7. Snack: | 0 |
| AR8. Supper: | 1,435 |

SNP Claim For Reimbursement Summary

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: ABKGNF

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

Sponsor Totals

| Meal Type | Meals/Supplements Served | Federal Rate | Reimbursement Federal Amount |
|---|--------------------------|--------------|------------------------------|
| National School Lunch Program | | | |
| Free | 77,765 | 3.3300 | 258,957.45 |
| Reduced | 14,975 | 2.9300 | 43,876.75 |
| Paid | 20,742 | 0.3300 | 6,844.86 |
| Total | 113,482 | | 309,679.06 |
| Performance-Based Reimbursement (Lunch) | | | |
| Claimed | 113,482 | 0.0600 | 6,808.92 |
| Adjusted | 0 | 0.0600 | 0.00 |
| Total | 113,482 | | 6,808.92 |
| School Breakfast Program | | | |
| Free | 80 | 1.7900 | 143.20 |
| Reduced | 12 | 1.4900 | 17.88 |
| Paid | 72 | 0.3100 | 22.32 |
| Total | 164 | | 183.40 |
| School Breakfast Program Severe Need | | | |
| Free | 25,001 | 2.1400 | 53,502.14 |
| Reduced | 3,544 | 1.8400 | 6,520.96 |
| Paid | 4,175 | 0.3100 | 1,294.25 |
| Total | 32,720 | | 61,317.35 |
| Afterschool Care Program - Area Eligible | | | |
| Free | 7,837 | 0.9100 | 7,131.67 |
| Total | 7,837 | | 7,131.67 |

Claim Reimbursement Total **385,120.40**

Sponsor Claim Reimbursement Totals

| | |
|--------------------------------------|-------------------|
| Current Claim Reimbursement Total | 385,120.40 |
| Previous Claim Reimbursement Total | 0.00 |
| Net Claim Reimbursement Total | 385,120.40 |

Show Site Meal Details

2018 - 2019 SNP Claim Site List

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

| Actions | Site # | Site Name | Errors | Status |
|---------|--------|--|--------|--------|
| View | 01 | Danbury Early Childhood Center | | Paid |
| View | 02 | Haystown Avenue School | | Paid |
| View | 05 | Mill Ridge Primary School | | Paid |
| View | 06 | Morris Street School | | Paid |
| View | 08 | Park Avenue School | | Paid |
| View | 09 | Saint Peter - Sacred Heart Diocesan School | | Paid |
| View | 10 | South Street School | | Paid |
| View | 11 | Great Plain School | | Paid |
| View | 12 | Shelter Rock School | | Paid |
| View | 13 | King Street Primary School | | Paid |
| View | 14 | Ellsworth Ave School | | Paid |
| View | 15 | Pembroke | | Paid |
| View | 16 | Stadley Rough School | | Paid |
| View | 17 | King Street Intermediate School | | Paid |
| View | 19 | Western CT Academy of International Studies Magnet | | Paid |
| View | 51 | Broadview Middle School | | Paid |
| View | 52 | Rogers Park Middle School | | Paid |
| View | 53 | Pathways Academy | | Paid |
| View | 54 | Westside Middle School Academy | | Paid |
| View | 61 | Danbury High School | | Paid |
| View | 62 | Alternative Center for Education | | Paid |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

01 Status: Active
DANBURY EARLY CHILDHOOD CENTER
 17 Cottage Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 103 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 14 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 191 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 897 |
| b. Reduced Price Lunches Served: | 30 |
| c. Paid Lunches Served: | 123 |
| d. Total Lunches Served (a + b + c): | 1,050 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 191 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 866 |
| b. Reduced Price Breakfasts Served: | 33 |
| c. Paid Breakfasts Served: | 112 |
| d. Total Breakfasts Served (a + b + c): | 1,011 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 191 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 906 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

02 Status: Active
HAYSTOWN AVENUE SCHOOL
 42 Tamarack Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 291 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 72 |
| G3. Attendance Factor Percentage: | 96.5 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 495 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,536 |
| b. Reduced Price Lunches Served: | 840 |
| c. Paid Lunches Served: | 610 |
| d. Total Lunches Served (a + b + c): | 4,986 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 495 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,616 |
| b. Reduced Price Breakfasts Served: | 298 |
| c. Paid Breakfasts Served: | 224 |
| d. Total Breakfasts Served (a + b + c): | 2,138 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 495 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 453 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

05 Status: Active
MILL RIDGE PRIMARY SCHOOL
 49-A High Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 176 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 99.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 391 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,276 |
| b. Reduced Price Lunches Served: | 464 |
| c. Paid Lunches Served: | 1,063 |
| d. Total Lunches Served (a + b + c): | 3,803 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 391 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 672 |
| b. Reduced Price Breakfasts Served: | 55 |
| c. Paid Breakfasts Served: | 285 |
| d. Total Breakfasts Served (a + b + c): | 1,012 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 391 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 826 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

06 Status: Active
MORRIS STREET SCHOOL
 28 Morris Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 279 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 38 |
| G3. Attendance Factor Percentage: | 98.7 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 349 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,828 |
| b. Reduced Price Lunches Served: | 456 |
| c. Paid Lunches Served: | 198 |
| d. Total Lunches Served (a + b + c): | 4,482 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 349 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,310 |
| b. Reduced Price Breakfasts Served: | 95 |
| c. Paid Breakfasts Served: | 71 |
| d. Total Breakfasts Served (a + b + c): | 1,476 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 349 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 287 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

08 Status: Active
PARK AVENUE SCHOOL
 82 Park Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 465 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 95 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 670 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 6,154 |
| b. Reduced Price Lunches Served: | 1,130 |
| c. Paid Lunches Served: | 712 |
| d. Total Lunches Served (a + b + c): | 7,996 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 670 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,288 |
| b. Reduced Price Breakfasts Served: | 427 |
| c. Paid Breakfasts Served: | 302 |
| d. Total Breakfasts Served (a + b + c): | 3,017 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 670 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,580 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

09 Status: Active
SAINT PETER - SACRED HEART DIOCESAN SCHOOL
 98 Main Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 166 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 39 |
| G3. Attendance Factor Percentage: | 96.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 260 |
| L2. Number Operating Days: | 16 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,810 |
| b. Reduced Price Lunches Served: | 365 |
| c. Paid Lunches Served: | 307 |
| d. Total Lunches Served (a + b + c): | 2,482 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 260 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 448 |
| b. Reduced Price Breakfasts Served: | 85 |
| c. Paid Breakfasts Served: | 51 |
| d. Total Breakfasts Served (a + b + c): | 584 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

10 Status: Active
SOUTH STREET SCHOOL
 129 South Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 308 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 45 |
| G3. Attendance Factor Percentage: | 97.4 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 403 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,600 |
| b. Reduced Price Lunches Served: | 596 |
| c. Paid Lunches Served: | 383 |
| d. Total Lunches Served (a + b + c): | 5,579 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 403 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,474 |
| b. Reduced Price Breakfasts Served: | 200 |
| c. Paid Breakfasts Served: | 170 |
| d. Total Breakfasts Served (a + b + c): | 2,844 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 403 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 700 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

11 Status: Active
GREAT PLAIN SCHOOL
 10 Stadley Rough Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 152 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 34 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 329 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,650 |
| b. Reduced Price Lunches Served: | 331 |
| c. Paid Lunches Served: | 618 |
| d. Total Lunches Served (a + b + c): | 2,599 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 329 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 825 |
| b. Reduced Price Breakfasts Served: | 97 |
| c. Paid Breakfasts Served: | 105 |
| d. Total Breakfasts Served (a + b + c): | 1,027 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 329 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 219 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

12 Status: Active
SHELTER ROCK SCHOOL
 2 Crows Nest Lane
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 286 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 75 |
| G3. Attendance Factor Percentage: | 97.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 542 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,201 |
| b. Reduced Price Lunches Served: | 750 |
| c. Paid Lunches Served: | 843 |
| d. Total Lunches Served (a + b + c): | 4,794 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 542 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,076 |
| b. Reduced Price Breakfasts Served: | 252 |
| c. Paid Breakfasts Served: | 146 |
| d. Total Breakfasts Served (a + b + c): | 1,474 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 542 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 394 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

13 Status: Active
KING STREET PRIMARY SCHOOL
 151 South King Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 261 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 97.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 459 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,381 |
| b. Reduced Price Lunches Served: | 565 |
| c. Paid Lunches Served: | 914 |
| d. Total Lunches Served (a + b + c): | 4,860 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 459 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 782 |
| b. Reduced Price Breakfasts Served: | 117 |
| c. Paid Breakfasts Served: | 79 |
| d. Total Breakfasts Served (a + b + c): | 978 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 459 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 368 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

14 Status: Active
ELLSWORTH AVE SCHOOL
 58 Ellsworth Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 369 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 80 |
| G3. Attendance Factor Percentage: | 98.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 501 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,973 |
| b. Reduced Price Lunches Served: | 1,064 |
| c. Paid Lunches Served: | 411 |
| d. Total Lunches Served (a + b + c): | 6,448 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 501 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,371 |
| b. Reduced Price Breakfasts Served: | 290 |
| c. Paid Breakfasts Served: | 131 |
| d. Total Breakfasts Served (a + b + c): | 1,792 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

15 Status: Active
PEMBROKE
 34 1/2 Pembroke Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 173 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 40 |
| G3. Attendance Factor Percentage: | 96.6 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 354 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,201 |
| b. Reduced Price Lunches Served: | 360 |
| c. Paid Lunches Served: | 788 |
| d. Total Lunches Served (a + b + c): | 3,349 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 354 |
| N2. Number Operating Days: | 16 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,137 |
| b. Reduced Price Breakfasts Served: | 115 |
| c. Paid Breakfasts Served: | 368 |
| d. Total Breakfasts Served (a + b + c): | 1,620 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 354 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 433 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

16 Status: Active
STADLEY ROUGH SCHOOL
 25 Karen Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 297 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 52 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 529 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,934 |
| b. Reduced Price Lunches Served: | 668 |
| c. Paid Lunches Served: | 1,206 |
| d. Total Lunches Served (a + b + c): | 5,808 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 529 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,222 |
| b. Reduced Price Breakfasts Served: | 163 |
| c. Paid Breakfasts Served: | 176 |
| d. Total Breakfasts Served (a + b + c): | 1,561 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 529 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 511 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

17 Status: Active
KING STREET INTERMEDIATE SCHOOL
 151 South Kings Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 188 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 31 |
| G3. Attendance Factor Percentage: | 97.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 372 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,442 |
| b. Reduced Price Lunches Served: | 302 |
| c. Paid Lunches Served: | 931 |
| d. Total Lunches Served (a + b + c): | 3,675 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 372 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,337 |
| b. Reduced Price Breakfasts Served: | 159 |
| c. Paid Breakfasts Served: | 256 |
| d. Total Breakfasts Served (a + b + c): | 1,752 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 372 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 301 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

19 Status: Active
WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET
 201 University Drive
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 104 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 36 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 373 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,155 |
| b. Reduced Price Lunches Served: | 420 |
| c. Paid Lunches Served: | 1,189 |
| d. Total Lunches Served (a + b + c): | 2,764 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 373 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 705 |
| b. Reduced Price Breakfasts Served: | 236 |
| c. Paid Breakfasts Served: | 591 |
| d. Total Breakfasts Served (a + b + c): | 1,532 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 507 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 141 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 978 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 5,741 |
| b. Reduced Price Lunches Served: | 1,415 |
| c. Paid Lunches Served: | 1,960 |
| d. Total Lunches Served (a + b + c): | 9,116 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 978 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,302 |
| b. Reduced Price Breakfasts Served: | 212 |
| c. Paid Breakfasts Served: | 161 |
| d. Total Breakfasts Served (a + b + c): | 1,675 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 978 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 487 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

52 Status: Active
ROGERS PARK MIDDLE SCHOOL
 21 Memorial Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 684 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 118 |
| G3. Attendance Factor Percentage: | 95.9 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 1,025 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 8,926 |
| b. Reduced Price Lunches Served: | 1,394 |
| c. Paid Lunches Served: | 1,313 |
| d. Total Lunches Served (a + b + c): | 11,633 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 1,025 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,865 |
| b. Reduced Price Breakfasts Served: | 165 |
| c. Paid Breakfasts Served: | 211 |
| d. Total Breakfasts Served (a + b + c): | 2,241 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 1,025 |
| A2. Number Operating Days: | 17 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 267 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

53 Status: Inactive
PATHWAYS ACADEMY
 13 Rose Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 10 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 5 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 26 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 142 |
| b. Reduced Price Lunches Served: | 67 |
| c. Paid Lunches Served: | 157 |
| d. Total Lunches Served (a + b + c): | 366 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 26 |
| B2. Number Operating Days: | 17 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 80 |
| b. Reduced Price Breakfasts Served: | 12 |
| c. Paid Breakfasts Served: | 72 |
| d. Total Breakfasts Served (a + b + c): | 164 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

54 Status: Active
WESTSIDE MIDDLE SCHOOL ACADEMY
 1 School Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 241 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 77 |
| G3. Attendance Factor Percentage: | 98.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 637 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,797 |
| b. Reduced Price Lunches Served: | 874 |
| c. Paid Lunches Served: | 1,998 |
| d. Total Lunches Served (a + b + c): | 5,669 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 637 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,005 |
| b. Reduced Price Breakfasts Served: | 174 |
| c. Paid Breakfasts Served: | 357 |
| d. Total Breakfasts Served (a + b + c): | 1,536 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 637 |
| A2. Number Operating Days: | 6 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 105 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
DANBURY HIGH SCHOOL
 43 Clapboard Ridge
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|-------|
| G1. Total Number of Children Approved for Free Meals: | 1,419 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 359 |
| G3. Attendance Factor Percentage: | 91.1 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 3,102 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 13,603 |
| b. Reduced Price Lunches Served: | 2,758 |
| c. Paid Lunches Served: | 4,901 |
| d. Total Lunches Served (a + b + c): | 21,262 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 3,102 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,334 |
| b. Reduced Price Breakfasts Served: | 289 |
| c. Paid Breakfasts Served: | 256 |
| d. Total Breakfasts Served (a + b + c): | 2,879 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

62 Status: Active
ALTERNATIVE CENTER FOR EDUCATION
 26 Locust Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/23/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 57 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 88.8 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 88 |
| L2. Number Operating Days: | 17 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 518 |
| b. Reduced Price Lunches Served: | 126 |
| c. Paid Lunches Served: | 117 |
| d. Total Lunches Served (a + b + c): | 761 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 88 |
| N2. Number Operating Days: | 17 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 366 |
| b. Reduced Price Breakfasts Served: | 82 |
| c. Paid Breakfasts Served: | 123 |
| d. Total Breakfasts Served (a + b + c): | 571 |

**Child & Adult Care Food Program
Claim For Reimbursement Summary for April 2019**

034AIR Status: Active
Danbury Board of Education - Afterschool Meals Program
 DBA:
 Danbury Public Schools
 63 Beaver Brook Road
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Agreement Type: Independent Center

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | | Original |

Confirmation #: EF0DZI

At Risk Snack

| Sponsor Totals | Meals/Snacks | Difference | Federal Rate | Reimbursement Amount |
|----------------------------------|--------------|------------|--------------|----------------------|
| Supper | | | | |
| Free | 1,276 | | 3.3100 | 4,223.56 |
| CIL | 1,276 | | 0.2350 | 299.86 |
| Total | 1,276 | | | 4,523.42 |
| Claim Reimbursement Total | | | | 4,523.42 |

| Sponsor Claim Reimbursement Totals | Meal Reimbursement | CIL Reimbursement | Totals |
|--------------------------------------|--------------------|-------------------|-----------------|
| Current Claim Reimbursement Total | 4,223.56 | 299.86 | 4,523.42 |
| Previous Claim Reimbursement Total | 0.00 | 0.00 | 0.00 |
| Net Claim Reimbursement Total | 4,223.56 | 299.86 | 4,523.42 |

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

| Meal Type | Free | Reduced | Paid | Total | Total Reimbursement |
|---------------------------------|-------|---------|------|-------|---------------------|
| Supper | 1,276 | 0 | 0 | 1,276 | 4,523.42 |
| Total Site Reimbursement | | | | | 4,523.42 |

Created By: JSimmonds on: 5/10/2019 10:01:28 AM Modified By: JMartino on: 5/13/2019 2:27:24 PM

**Child & Adult Care Food Program
Site Claim Report for April 2019**

| | |
|---|---|
| 034AIR Status: Active Danbury Board of Education - Afterschool Meals Program DBA: Danbury Public Schools 63 Beaver Brook Road Danbury, CT 06810 Type of Agency: Educational Institution Agreement Type: Independent Center | 1 Status: Active ELLSWORTH AVENUE SCHOOL 53 Ellsworth Avenue Danbury, CT 06810 |
|---|---|

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| Apr 2019 | 0 | 05/13/2019 | 05/13/2019 | 05/16/2019 | Original |

At Risk

Attendance Reporting

| | <u>Quantity</u> |
|--------------------------------|-----------------|
| AR1. Total Days of Operation: | 17 |
| AR2. Total Attendance: | 1,585 |
| AR3. Average Daily Attendance: | 94 |
| AR4. Number of Shifts: | 1 |

At Risk Meals / Snacks Served

| | <u>Free</u> |
|-----------------|-------------|
| AR5. Breakfast: | 0 |
| AR6. Lunch: | 0 |
| AR7. Snack: | 0 |
| AR8. Supper: | 1,276 |

SNP Claim For Reimbursement Summary

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: FKMKAF

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

Sponsor Totals

| Meal Type | Meals/Supplements Served | Federal Rate | Reimbursement Federal Amount |
|---|--------------------------|--------------|------------------------------|
| National School Lunch Program | | | |
| Free | 96,975 | 3.3300 | 322,926.75 |
| Reduced | 18,450 | 2.9300 | 54,058.50 |
| Paid | 26,048 | 0.3300 | 8,595.84 |
| Total | 141,473 | | 385,581.09 |
| Performance-Based Reimbursement (Lunch) | | | |
| Claimed | 141,473 | 0.0600 | 8,488.38 |
| Adjusted | 0 | 0.0600 | 0.00 |
| Total | 141,473 | | 8,488.38 |
| School Breakfast Program | | | |
| Free | 82 | 1.7900 | 146.78 |
| Reduced | 21 | 1.4900 | 31.29 |
| Paid | 66 | 0.3100 | 20.46 |
| Total | 169 | | 198.53 |
| School Breakfast Program Severe Need | | | |
| Free | 32,302 | 2.1400 | 69,126.28 |
| Reduced | 4,760 | 1.8400 | 8,758.40 |
| Paid | 5,265 | 0.3100 | 1,632.15 |
| Total | 42,327 | | 79,516.83 |
| Afterschool Care Program - Area Eligible | | | |
| Free | 9,130 | 0.9100 | 8,308.30 |
| Total | 9,130 | | 8,308.30 |

Claim Reimbursement Total **482,093.13**

Sponsor Claim Reimbursement Totals

| | |
|--------------------------------------|-------------------|
| Current Claim Reimbursement Total | 482,093.13 |
| Previous Claim Reimbursement Total | 0.00 |
| Net Claim Reimbursement Total | 482,093.13 |

Show Site Meal Details

2018 - 2019 SNP Claim Site List

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

| Actions | Site # | Site Name | Errors | Status |
|---------|--------|--|--------|--------|
| View | 01 | Danbury Early Childhood Center | | Paid |
| View | 02 | Haystown Avenue School | | Paid |
| View | 05 | Mill Ridge Primary School | | Paid |
| View | 06 | Morris Street School | | Paid |
| View | 08 | Park Avenue School | | Paid |
| View | 09 | Saint Peter - Sacred Heart Diocesan School | | Paid |
| View | 10 | South Street School | | Paid |
| View | 11 | Great Plain School | | Paid |
| View | 12 | Shelter Rock School | | Paid |
| View | 13 | King Street Primary School | | Paid |
| View | 14 | Ellsworth Ave School | | Paid |
| View | 15 | Pembroke | | Paid |
| View | 16 | Stadley Rough School | | Paid |
| View | 17 | King Street Intermediate School | | Paid |
| View | 19 | Western CT Academy of International Studies Magnet | | Paid |
| View | 51 | Broadview Middle School | | Paid |
| View | 52 | Rogers Park Middle School | | Paid |
| View | 53 | Pathways Academy | | Paid |
| View | 54 | Westside Middle School Academy | | Paid |
| View | 61 | Danbury High School | | Paid |
| View | 62 | Alternative Center for Education | | Paid |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

01 Status: Active
DANBURY EARLY CHILDHOOD CENTER
 17 Cottage Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 110 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 17 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 201 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 989 |
| b. Reduced Price Lunches Served: | 39 |
| c. Paid Lunches Served: | 144 |
| d. Total Lunches Served (a + b + c): | 1,172 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 201 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 963 |
| b. Reduced Price Breakfasts Served: | 39 |
| c. Paid Breakfasts Served: | 138 |
| d. Total Breakfasts Served (a + b + c): | 1,140 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 201 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,021 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

02 Status: Active
HAYSTOWN AVENUE SCHOOL
 42 Tamarack Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 292 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 71 |
| G3. Attendance Factor Percentage: | 96.5 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 497 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,332 |
| b. Reduced Price Lunches Served: | 1,019 |
| c. Paid Lunches Served: | 768 |
| d. Total Lunches Served (a + b + c): | 6,119 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 497 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,015 |
| b. Reduced Price Breakfasts Served: | 362 |
| c. Paid Breakfasts Served: | 254 |
| d. Total Breakfasts Served (a + b + c): | 2,631 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 497 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 485 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

05 Status: Active
MILL RIDGE PRIMARY SCHOOL
 49-A High Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 176 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 41 |
| G3. Attendance Factor Percentage: | 99.3 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 390 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,817 |
| b. Reduced Price Lunches Served: | 540 |
| c. Paid Lunches Served: | 1,302 |
| d. Total Lunches Served (a + b + c): | 4,659 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 390 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 860 |
| b. Reduced Price Breakfasts Served: | 44 |
| c. Paid Breakfasts Served: | 294 |
| d. Total Breakfasts Served (a + b + c): | 1,198 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 390 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,094 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

06 Status: Active
MORRIS STREET SCHOOL
 28 Morris Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 279 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 38 |
| G3. Attendance Factor Percentage: | 98.7 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 345 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,770 |
| b. Reduced Price Lunches Served: | 559 |
| c. Paid Lunches Served: | 267 |
| d. Total Lunches Served (a + b + c): | 5,596 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 345 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,839 |
| b. Reduced Price Breakfasts Served: | 168 |
| c. Paid Breakfasts Served: | 107 |
| d. Total Breakfasts Served (a + b + c): | 2,114 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 345 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 335 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

08 Status: Active
PARK AVENUE SCHOOL
 82 Park Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 467 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 93 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 667 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 7,692 |
| b. Reduced Price Lunches Served: | 1,487 |
| c. Paid Lunches Served: | 957 |
| d. Total Lunches Served (a + b + c): | 10,136 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 667 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,847 |
| b. Reduced Price Breakfasts Served: | 599 |
| c. Paid Breakfasts Served: | 363 |
| d. Total Breakfasts Served (a + b + c): | 3,809 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 667 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 1,934 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

09 Status: Active
SAINT PETER - SACRED HEART DIOCESAN SCHOOL
 98 Main Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 165 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 39 |
| G3. Attendance Factor Percentage: | 96.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 259 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,413 |
| b. Reduced Price Lunches Served: | 511 |
| c. Paid Lunches Served: | 407 |
| d. Total Lunches Served (a + b + c): | 3,331 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 259 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 651 |
| b. Reduced Price Breakfasts Served: | 133 |
| c. Paid Breakfasts Served: | 63 |
| d. Total Breakfasts Served (a + b + c): | 847 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

10 Status: Active
SOUTH STREET SCHOOL
 129 South Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 309 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 43 |
| G3. Attendance Factor Percentage: | 97.4 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 402 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 5,868 |
| b. Reduced Price Lunches Served: | 685 |
| c. Paid Lunches Served: | 476 |
| d. Total Lunches Served (a + b + c): | 7,029 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 402 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 3,164 |
| b. Reduced Price Breakfasts Served: | 232 |
| c. Paid Breakfasts Served: | 212 |
| d. Total Breakfasts Served (a + b + c): | 3,608 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 402 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 572 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

11 Status: Active
GREAT PLAIN SCHOOL
 10 Stadley Rough Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 155 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 33 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 333 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,150 |
| b. Reduced Price Lunches Served: | 438 |
| c. Paid Lunches Served: | 818 |
| d. Total Lunches Served (a + b + c): | 3,406 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 333 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,017 |
| b. Reduced Price Breakfasts Served: | 118 |
| c. Paid Breakfasts Served: | 146 |
| d. Total Breakfasts Served (a + b + c): | 1,281 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 333 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 285 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

12 Status: Active
SHELTER ROCK SCHOOL
 2 Crows Nest Lane
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 291 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 75 |
| G3. Attendance Factor Percentage: | 97.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 544 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,085 |
| b. Reduced Price Lunches Served: | 915 |
| c. Paid Lunches Served: | 1,043 |
| d. Total Lunches Served (a + b + c): | 6,043 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 544 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,292 |
| b. Reduced Price Breakfasts Served: | 292 |
| c. Paid Breakfasts Served: | 181 |
| d. Total Breakfasts Served (a + b + c): | 1,765 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 544 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 468 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

13 Status: Active
KING STREET PRIMARY SCHOOL
 151 South King Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 259 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 40 |
| G3. Attendance Factor Percentage: | 97.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 456 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,209 |
| b. Reduced Price Lunches Served: | 657 |
| c. Paid Lunches Served: | 1,169 |
| d. Total Lunches Served (a + b + c): | 6,035 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 456 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 949 |
| b. Reduced Price Breakfasts Served: | 120 |
| c. Paid Breakfasts Served: | 98 |
| d. Total Breakfasts Served (a + b + c): | 1,167 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 456 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 393 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

14 Status: Active
ELLSWORTH AVE SCHOOL
 58 Ellsworth Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 369 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 84 |
| G3. Attendance Factor Percentage: | 98.9 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 506 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 6,340 |
| b. Reduced Price Lunches Served: | 1,330 |
| c. Paid Lunches Served: | 512 |
| d. Total Lunches Served (a + b + c): | 8,182 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 506 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,790 |
| b. Reduced Price Breakfasts Served: | 389 |
| c. Paid Breakfasts Served: | 130 |
| d. Total Breakfasts Served (a + b + c): | 2,309 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

15 Status: Active
PEMBROKE
 34 1/2 Pembroke Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 174 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 40 |
| G3. Attendance Factor Percentage: | 96.6 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 356 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 2,688 |
| b. Reduced Price Lunches Served: | 495 |
| c. Paid Lunches Served: | 1,072 |
| d. Total Lunches Served (a + b + c): | 4,255 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 356 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,621 |
| b. Reduced Price Breakfasts Served: | 216 |
| c. Paid Breakfasts Served: | 529 |
| d. Total Breakfasts Served (a + b + c): | 2,366 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 356 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 500 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

16 Status: Active
STADLEY ROUGH SCHOOL
 25 Karen Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 301 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 51 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 529 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 4,902 |
| b. Reduced Price Lunches Served: | 781 |
| c. Paid Lunches Served: | 1,506 |
| d. Total Lunches Served (a + b + c): | 7,189 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 529 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,540 |
| b. Reduced Price Breakfasts Served: | 205 |
| c. Paid Breakfasts Served: | 168 |
| d. Total Breakfasts Served (a + b + c): | 1,913 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 529 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 624 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

17 Status: Active
KING STREET INTERMEDIATE SCHOOL
 151 South Kings Street
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 189 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 31 |
| G3. Attendance Factor Percentage: | 97.0 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 372 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,136 |
| b. Reduced Price Lunches Served: | 372 |
| c. Paid Lunches Served: | 1,198 |
| d. Total Lunches Served (a + b + c): | 4,706 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 372 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,677 |
| b. Reduced Price Breakfasts Served: | 197 |
| c. Paid Breakfasts Served: | 337 |
| d. Total Breakfasts Served (a + b + c): | 2,211 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 372 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 363 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active

Danbury Board of Education

DBA:

Danbury Public Schools

49 Osborne Street

Danbury, CT 06810

Type of Agency: Educational Institution

Type of SNP Organization: Public

19 Status: Active

WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET

201 University Drive

Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 104 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 35 |
| G3. Attendance Factor Percentage: | 97.1 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 372 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 1,472 |
| b. Reduced Price Lunches Served: | 618 |
| c. Paid Lunches Served: | 1,600 |
| d. Total Lunches Served (a + b + c): | 3,690 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 372 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 963 |
| b. Reduced Price Breakfasts Served: | 371 |
| c. Paid Breakfasts Served: | 812 |
| d. Total Breakfasts Served (a + b + c): | 2,146 |

Created By: JSimmonds on: 6/14/2019 10:54:42 AM Modified By: JSimmonds on: 6/14/2019 11:23:24 AM

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

51 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 513 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 139 |
| G3. Attendance Factor Percentage: | 97.3 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 980 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 7,258 |
| b. Reduced Price Lunches Served: | 1,725 |
| c. Paid Lunches Served: | 2,437 |
| d. Total Lunches Served (a + b + c): | 11,420 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 980 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,771 |
| b. Reduced Price Breakfasts Served: | 298 |
| c. Paid Breakfasts Served: | 204 |
| d. Total Breakfasts Served (a + b + c): | 2,273 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 980 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 575 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

52 Status: Active
ROGERS PARK MIDDLE SCHOOL
 21 Memorial Drive
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 689 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 119 |
| G3. Attendance Factor Percentage: | 95.9 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 1,028 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 11,250 |
| b. Reduced Price Lunches Served: | 1,731 |
| c. Paid Lunches Served: | 1,681 |
| d. Total Lunches Served (a + b + c): | 14,662 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 1,028 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 2,577 |
| b. Reduced Price Breakfasts Served: | 247 |
| c. Paid Breakfasts Served: | 250 |
| d. Total Breakfasts Served (a + b + c): | 3,074 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-------|
| A1. Number of Children Approved for Free Snacks: | 1,028 |
| A2. Number Operating Days: | 21 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 311 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

53 Status: Inactive
PATHWAYS ACADEMY
 13 Rose Street
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 10 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 5 |
| G3. Attendance Factor Percentage: | 98.0 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 25 |
| L2. Number Operating Days: | 20 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 162 |
| b. Reduced Price Lunches Served: | 74 |
| c. Paid Lunches Served: | 161 |
| d. Total Lunches Served (a + b + c): | 397 |

School Breakfast Program (Regular Reimbursement)

| | |
|---|-----|
| B1. Number of Enrolled Children: | 25 |
| B2. Number Operating Days: | 20 |
| B3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 82 |
| b. Reduced Price Breakfasts Served: | 21 |
| c. Paid Breakfasts Served: | 66 |
| d. Total Breakfasts Served (a + b + c): | 169 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

54 Status: Active
WESTSIDE MIDDLE SCHOOL ACADEMY
 1 School Ridge Road
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 240 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 78 |
| G3. Attendance Factor Percentage: | 98.2 |

National School Lunch Program

| | |
|--------------------------------------|-------|
| L1. Number of Enrolled Children: | 632 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 3,415 |
| b. Reduced Price Lunches Served: | 1,108 |
| c. Paid Lunches Served: | 2,556 |
| d. Total Lunches Served (a + b + c): | 7,079 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 632 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 1,267 |
| b. Reduced Price Breakfasts Served: | 241 |
| c. Paid Breakfasts Served: | 508 |
| d. Total Breakfasts Served (a + b + c): | 2,016 |

Afterschool Snack Program (Area Eligible)

| | |
|--|-----|
| A1. Number of Children Approved for Free Snacks: | 632 |
| A2. Number Operating Days: | 9 |
| A3. Reimbursable Snacks Served | |
| a. Free Snacks Served: | 170 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

61 Status: Active
DANBURY HIGH SCHOOL
 43 Clapboard Ridge
 Danbury, CT 06811

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|-------|
| G1. Total Number of Children Approved for Free Meals: | 1,432 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 351 |
| G3. Attendance Factor Percentage: | 91.1 |

National School Lunch Program

| | |
|--------------------------------------|--------|
| L1. Number of Enrolled Children: | 3,095 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 16,388 |
| b. Reduced Price Lunches Served: | 3,233 |
| c. Paid Lunches Served: | 5,829 |
| d. Total Lunches Served (a + b + c): | 25,450 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-------|
| N1. Number of Enrolled Children: | 3,095 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 3,001 |
| b. Reduced Price Breakfasts Served: | 398 |
| c. Paid Breakfasts Served: | 342 |
| d. Total Breakfasts Served (a + b + c): | 3,741 |

2018 - 2019 SNP Site Claim Report

03400 Status: Active
Danbury Board of Education
 DBA:
 Danbury Public Schools
 49 Osborne Street
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Type of SNP Organization: Public

62 Status: Active
ALTERNATIVE CENTER FOR EDUCATION
 26 Locust Avenue
 Danbury, CT 06810

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

School Nutrition Program General Information

| | |
|--|------|
| G1. Total Number of Children Approved for Free Meals: | 56 |
| G2. Total Number of Children Approved for Reduced Price Meals: | 16 |
| G3. Attendance Factor Percentage: | 88.8 |

National School Lunch Program

| | |
|--------------------------------------|-----|
| L1. Number of Enrolled Children: | 88 |
| L2. Number Operating Days: | 21 |
| L3. Reimbursable Lunches Served | |
| a. Free Lunches Served: | 639 |
| b. Reduced Price Lunches Served: | 133 |
| c. Paid Lunches Served: | 145 |
| d. Total Lunches Served (a + b + c): | 917 |

School Breakfast Program (Severe Need Reimbursement)

| | |
|---|-----|
| N1. Number of Enrolled Children: | 88 |
| N2. Number Operating Days: | 21 |
| N3. Reimbursable Breakfasts Served | |
| a. Free Breakfasts Served: | 498 |
| b. Reduced Price Breakfasts Served: | 91 |
| c. Paid Breakfasts Served: | 129 |
| d. Total Breakfasts Served (a + b + c): | 718 |

Created By: JSimmonds on: 6/14/2019 11:35:52 AM Modified By: JSimmonds on: 6/14/2019 11:36:55 AM

**Child & Adult Care Food Program
Claim For Reimbursement Summary for May 2019**

034AIR Status: Active
Danbury Board of Education - Afterschool Meals Program
 DBA:
 Danbury Public Schools
 63 Beaver Brook Road
 Danbury, CT 06810
 Type of Agency: Educational Institution
 Agreement Type: Independent Center

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

Confirmation #: AJYHAC

At Risk Snack

| Sponsor Totals | Meals/Snacks | Difference | Federal Rate | Reimbursement Amount |
|----------------------------------|--------------|------------|--------------|----------------------|
| Supper | | | | |
| Free | 1,423 | | 3.3100 | 4,710.13 |
| CIL | 1,423 | | 0.2350 | 334.41 |
| Total | 1,423 | | | 5,044.54 |
| Claim Reimbursement Total | | | | 5,044.54 |

| Sponsor Claim Reimbursement Totals | Meal Reimbursement | CIL Reimbursement | Totals |
|--------------------------------------|--------------------|-------------------|-----------------|
| Current Claim Reimbursement Total | 4,710.13 | 334.41 | 5,044.54 |
| Previous Claim Reimbursement Total | 0.00 | 0.00 | 0.00 |
| Net Claim Reimbursement Total | 4,710.13 | 334.41 | 5,044.54 |

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

| Meal Type | Free | Reduced | Paid | Total | Total Reimbursement |
|---------------------------------|-------|---------|------|-------|---------------------|
| Supper | 1,423 | 0 | 0 | 1,423 | 5,044.53 |
| Total Site Reimbursement | | | | | 5,044.53 |

Created By: JSimmonds on: 6/14/2019 11:48:02 AM Modified By: JMartino on: 6/14/2019 1:02:04 PM

**Child & Adult Care Food Program
Site Claim Report for May 2019**

| | |
|---|---|
| 034AIR Status: Active Danbury Board of Education - Afterschool Meals Program DBA: Danbury Public Schools 63 Beaver Brook Road Danbury, CT 06810 Type of Agency: Educational Institution Agreement Type: Independent Center | 1 Status: Active ELLSWORTH AVENUE SCHOOL 53 Ellsworth Avenue Danbury, CT 06810 |
|---|---|

Claims are view only for this year.

| Month/Year Claimed | Adjustment Number | Date Received | Date Accepted | Date Processed | Reason Code |
|--------------------|-------------------|---------------|---------------|----------------|-------------|
| May 2019 | 0 | 06/14/2019 | 06/14/2019 | 06/18/2019 | Original |

At Risk

Attendance Reporting

| | <u>Quantity</u> |
|--------------------------------|-----------------|
| AR1. Total Days of Operation: | 21 |
| AR2. Total Attendance: | 1,948 |
| AR3. Average Daily Attendance: | 93 |
| AR4. Number of Shifts: | 1 |

At Risk Meals / Snacks Served

| | <u>Free</u> |
|-----------------|-------------|
| AR5. Breakfast: | 0 |
| AR6. Lunch: | 0 |
| AR7. Snack: | 0 |
| AR8. Supper: | 1,423 |