

Exhibit B

Reimbursement Claims

2 of 3

June 2019 - September 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 #: GBTEHU

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	53,459	3.3300	178,018.47
Reduced	9,961	2.9300	29,185.73
Paid	14,218	0.3300	4,691.94
Total	77,638		211,896.14
Performance-Based Reimbursement (Lunch)			
Claimed	77,638	0.0600	4,658.28
Adjusted	0	0.0600	0.00
Total	77,638		4,658.28
School Breakfast Program			
Free	45	1.7900	80.55
Reduced	14	1.4900	20.86
Paid	34	0.3100	10.54
Total	93		111.95
School Breakfast Program Severe Need			
Free	18,086	2.1400	38,704.04
Reduced	2,496	1.8400	4,592.64
Paid	2,930	0.3100	908.30
Total	23,512		44,204.98
Afterschool Care Program - Area Eligible			
Free	4,403	0.9100	4,006.73
Total	4,403		4,006.73

Claim Reimbursement Total

264,878.08

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	264,878.08
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	264,878.08

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	112
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:	199
L2. Number Operating Days:	15
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	637
b. Reduced Price Lunches Served:	30
c. Paid Lunches Served:	106
d. Total Lunches Served (a + b + c):	773

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	199
N2. Number Operating Days:	15
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	639
b. Reduced Price Breakfasts Served:	29
c. Paid Breakfasts Served:	108
d. Total Breakfasts Served (a + b + c):	776

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	199
A2. Number Operating Days:	14
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	631

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	71
G3. Attendance Factor Percentage:	96.5

National School Lunch Program

L1. Number of Enrolled Children:	497
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,394
b. Reduced Price Lunches Served:	582
c. Paid Lunches Served:	438
d. Total Lunches Served (a + b + c):	3,414

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	497
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,182
b. Reduced Price Breakfasts Served:	198
c. Paid Breakfasts Served:	139
d. Total Breakfasts Served (a + b + c):	1,519

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	497
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	257

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	175
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:	389
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,742
b. Reduced Price Lunches Served:	351
c. Paid Lunches Served:	856
d. Total Lunches Served (a + b + c):	2,949

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	389
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	546
b. Reduced Price Breakfasts Served:	29
c. Paid Breakfasts Served:	194
d. Total Breakfasts Served (a + b + c):	769

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	389
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	599

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	280
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:	347
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,788
b. Reduced Price Lunches Served:	331
c. Paid Lunches Served:	174
d. Total Lunches Served (a + b + c):	3,293

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	347
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	990
b. Reduced Price Breakfasts Served:	88
c. Paid Breakfasts Served:	68
d. Total Breakfasts Served (a + b + c):	1,146

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	247
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	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

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	468
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:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	4,848
b. Reduced Price Lunches Served:	897
c. Paid Lunches Served:	621
d. Total Lunches Served (a + b + c):	6,366

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	667
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,778
b. Reduced Price Breakfasts Served:	308
c. Paid Breakfasts Served:	188
d. Total Breakfasts Served (a + b + c):	2,274

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	667
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,033

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	38
G3. Attendance Factor Percentage:	96.0

National School Lunch Program

L1. Number of Enrolled Children:	259
L2. Number Operating Days:	11
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	985
b. Reduced Price Lunches Served:	237
c. Paid Lunches Served:	161
d. Total Lunches Served (a + b + c):	1,383

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	259
N2. Number Operating Days:	11
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	267
b. Reduced Price Breakfasts Served:	39
c. Paid Breakfasts Served:	31
d. Total Breakfasts Served (a + b + c):	337

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 Sreet
 Danbury, CT 06810

Claims are view only for this year.

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	42
G3. Attendance Factor Percentage:	97.4

National School Lunch Program

L1. Number of Enrolled Children:	402
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,423
b. Reduced Price Lunches Served:	405
c. Paid Lunches Served:	265
d. Total Lunches Served (a + b + c):	4,093

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	402
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,887
b. Reduced Price Breakfasts Served:	121
c. Paid Breakfasts Served:	116
d. Total Breakfasts Served (a + b + c):	2,124

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	402
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	224

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	160
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:	339
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,210
b. Reduced Price Lunches Served:	245
c. Paid Lunches Served:	496
d. Total Lunches Served (a + b + c):	1,951

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	339
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	496
b. Reduced Price Breakfasts Served:	65
c. Paid Breakfasts Served:	94
d. Total Breakfasts Served (a + b + c):	655

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	339
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	113

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

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:	78
G3. Attendance Factor Percentage:	97.2

National School Lunch Program

L1. Number of Enrolled Children:	541
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,363
b. Reduced Price Lunches Served:	540
c. Paid Lunches Served:	649
d. Total Lunches Served (a + b + c):	3,552

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	541
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	779
b. Reduced Price Breakfasts Served:	197
c. Paid Breakfasts Served:	134
d. Total Breakfasts Served (a + b + c):	1,110

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	251
A2. Number Operating Days:	12
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

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,622
b. Reduced Price Lunches Served:	404
c. Paid Lunches Served:	707
d. Total Lunches Served (a + b + c):	3,733

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	459
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	566
b. Reduced Price Breakfasts Served:	71
c. Paid Breakfasts Served:	60
d. Total Breakfasts Served (a + b + c):	697

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	566
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	200

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	505
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,799
b. Reduced Price Lunches Served:	821
c. Paid Lunches Served:	292
d. Total Lunches Served (a + b + c):	4,912

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	505
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,095
b. Reduced Price Breakfasts Served:	215
c. Paid Breakfasts Served:	92
d. Total Breakfasts Served (a + b + c):	1,402

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	354
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,651
b. Reduced Price Lunches Served:	304
c. Paid Lunches Served:	677
d. Total Lunches Served (a + b + c):	2,632

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	354
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	983
b. Reduced Price Breakfasts Served:	112
c. Paid Breakfasts Served:	289
d. Total Breakfasts Served (a + b + c):	1,384

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	354
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	314

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	302
G2. Total Number of Children Approved for Reduced Price Meals:	46
G3. Attendance Factor Percentage:	98.0

National School Lunch Program

L1. Number of Enrolled Children:	524
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,820
b. Reduced Price Lunches Served:	417
c. Paid Lunches Served:	865
d. Total Lunches Served (a + b + c):	4,102

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	524
N2. Number Operating Days:	12
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	754
b. Reduced Price Breakfasts Served:	96
c. Paid Breakfasts Served:	82
d. Total Breakfasts Served (a + b + c):	932

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	524
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	341

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	30
G3. Attendance Factor Percentage:	97.0

National School Lunch Program

L1. Number of Enrolled Children:	369
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,734
b. Reduced Price Lunches Served:	209
c. Paid Lunches Served:	714
d. Total Lunches Served (a + b + c):	2,657

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	369
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	898
b. Reduced Price Breakfasts Served:	82
c. Paid Breakfasts Served:	162
d. Total Breakfasts Served (a + b + c):	1,142

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	369
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	156

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

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:	35
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	375
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	932
b. Reduced Price Lunches Served:	339
c. Paid Lunches Served:	971
d. Total Lunches Served (a + b + c):	2,242

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	375
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	546
b. Reduced Price Breakfasts Served:	188
c. Paid Breakfasts Served:	443
d. Total Breakfasts Served (a + b + c):	1,177

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	518
G2. Total Number of Children Approved for Reduced Price Meals:	136
G3. Attendance Factor Percentage:	97.3

National School Lunch Program

L1. Number of Enrolled Children:	978
L2. Number Operating Days:	12
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	3,448
b. Reduced Price Lunches Served:	799
c. Paid Lunches Served:	1,150
d. Total Lunches Served (a + b + c):	5,397

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	978
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	852
b. Reduced Price Breakfasts Served:	160
c. Paid Breakfasts Served:	103
d. Total Breakfasts Served (a + b + c):	1,115

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	978
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	115

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	693
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:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	5,824
b. Reduced Price Lunches Served:	858
c. Paid Lunches Served:	816
d. Total Lunches Served (a + b + c):	7,498

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,029
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,445
b. Reduced Price Breakfasts Served:	130
c. Paid Breakfasts Served:	138
d. Total Breakfasts Served (a + b + c):	1,713

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,029
A2. Number Operating Days:	12
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	49

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	9
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	70
b. Reduced Price Lunches Served:	38
c. Paid Lunches Served:	76
d. Total Lunches Served (a + b + c):	184

School Breakfast Program (Regular Reimbursement)

B1. Number of Enrolled Children:	25
B2. Number Operating Days:	10
B3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	45
b. Reduced Price Breakfasts Served:	14
c. Paid Breakfasts Served:	34
d. Total Breakfasts Served (a + b + c):	93

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	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:	78
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	630
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,871
b. Reduced Price Lunches Served:	587
c. Paid Lunches Served:	1,368
d. Total Lunches Served (a + b + c):	3,826

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	630
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	602
b. Reduced Price Breakfasts Served:	124
c. Paid Breakfasts Served:	250
d. Total Breakfasts Served (a + b + c):	976

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	602
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,436
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:	3,090
L2. Number Operating Days:	12
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	7,991
b. Reduced Price Lunches Served:	1,504
c. Paid Lunches Served:	2,754
d. Total Lunches Served (a + b + c):	12,249

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,090
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,507
b. Reduced Price Breakfasts Served:	188
c. Paid Breakfasts Served:	171
d. Total Breakfasts Served (a + b + c):	1,866

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
Jun 2019	0	07/11/2019	07/11/2019	07/26/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	55
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:	87
L2. Number Operating Days:	11
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	307
b. Reduced Price Lunches Served:	63
c. Paid Lunches Served:	62
d. Total Lunches Served (a + b + c):	432

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	87
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	274
b. Reduced Price Breakfasts Served:	56
c. Paid Breakfasts Served:	68
d. Total Breakfasts Served (a + b + c):	398

**Child & Adult Care Food Program
Claim For Reimbursement Summary for June 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
Jun 2019	0	07/15/2019	07/15/2019		Original

Confirmation #: EE5GOA

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	833		3.3100	2,757.23
CIL	833		0.2350	195.76
Total	833			2,952.99
Claim Reimbursement Total				2,952.99

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	2,757.23	195.76	2,952.99
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	2,757.23	195.76	2,952.99

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	833	0	0	833	2,952.98
Total Site Reimbursement					2,952.98

Created By: JSImmonds on: 7/10/2019 12:06:04 PM Modified By: JMartino on: 7/15/2019 9:55:00 AM

**Child & Adult Care Food Program
Site Claim Report for June 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
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Claims are view only for this year.

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/15/2019	07/15/2019	07/24/2019	Original

At Risk

Attendance Reporting

	<u>Quantity</u>
AR1. Total Days of Operation:	12
AR2. Total Attendance:	1,058
AR3. Average Daily Attendance:	89
AR4. Number of Shifts:	1

At Risk Meals / Snacks Served

	<u>Free</u>
AR5. Breakfast:	0
AR6. Lunch:	0
AR7. Snack:	0
AR8. Supper:	833

SFSP Claim For Reimbursement Summary

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Confirmation #: CF6LZ5

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

Combine month with*: May July

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	ADP
Breakfast	3	5	171
AM Snack	0	0	0
Lunch	4	5	187
PM Snack	0	0	0
Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	0	0	0	0	0
AM Snack	0	0	0	0	0
Lunch	0	0	0	0	0
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	854	0	0	0	854
AM Snack	0	0	0	0	0
Lunch	935	0	0	0	935
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	854	2.0900	1,784.86
AM Snack	0	0.8500	0.00
Lunch	935	3.6500	3,412.75
PM Snack	0	0.8500	0.00
Supper	0	3.6500	0.00

Total

5,197.61

Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	0	0.2075	0.00
AM Snack	0	0.1025	0.00
Lunch	0	0.3825	0.00
PM Snack	0	0.1025	0.00
Supper	0	0.3825	0.00
Total			0.00

Administrative Reimbursement - Vended-Urban

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	854	0.1650	140.91
AM Snack	0	0.0825	0.00
Lunch	935	0.3175	296.86
PM Snack	0	0.0825	0.00
Supper	0	0.3175	0.00
Total			437.77

Claim Reimbursement Total

5,635.38

Sponsor Claim Reimbursement Totals	Operating Reimbursement	Administrative Reimbursement	Reimbursement Totals
Current Claim Earnings	5,197.61	437.77	5,635.38
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	5,197.61	437.77	5,635.38
Net Claim Reimbursement Total	5,197.61	437.77	5,635.38

2018 - 2019 SFSP Claim Site List

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

Combine month with*: May July

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

Actions	Site #	Site Name	1st Meal Amount	2nd Meal Amount	Previous Amount	Errors	Status
	1	Broadview Middle School	\$0.00	\$0.00	\$0.00		Not Eligible
	11	Park Avenue School	\$0.00	\$0.00	\$0.00		
	12	Morris Street School	\$0.00	\$0.00	\$0.00		Not Eligible
	13	Stadley Rough School	\$0.00	\$0.00	\$0.00		Not Eligible
View	15	Danbury Early Education Center	\$1,158.22	\$0.00	\$0.00		Paid
	18	King Street Primary	\$0.00	\$0.00	\$0.00		Not Eligible
View	2	Danbury Public Library	\$305.50	\$0.00	\$0.00		Paid
	22	Jericho Partnership	\$0.00	\$0.00	\$0.00		Not Eligible
	23	Jericho Spring Street Extension	\$0.00	\$0.00	\$0.00		Not Eligible
	24	Mill Ridge Primary School	\$0.00	\$0.00	\$0.00		Not Eligible
View	25	Great Plains School	\$3,034.75	\$0.00	\$0.00		Paid
	26	Alternative Center for Excellence	\$0.00	\$0.00	\$0.00		Not Eligible
View	27	Danbury Sports Dome	\$1,136.93	\$0.00	\$0.00		Paid
	28	St. Peter School	\$0.00	\$0.00	\$0.00		Not Eligible
	3	Ellsworth Avenue School	\$0.00	\$0.00	\$0.00		
	4	Hayestown Avenue Elementary School	\$0.00	\$0.00	\$0.00		Not Eligible
	6	Rogers Park Middle School	\$0.00	\$0.00	\$0.00		Not Eligible
	9	Western CT Academy of International Studies Magnet School	\$0.00	\$0.00	\$0.00		Not Eligible
Total			\$5,635.40	\$0.00	\$0.00		Net \$5,635.40

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

15 Status: Active
DANBURY EARLY EDUCATION CENTER
 17 Cottage Street
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	5
2. AM Snack	0
3. Lunch	5
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	211	0
7. AM Snack	0	0
8. Lunch	172	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 7/9/2019 3:20:28 PM Modified By: JSimmonds on: 7/9/2019 3:21:43 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

2 Status: Active
DANBURY PUBLIC LIBRARY
 170 Main Street
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	0
2. AM Snack	0
3. Lunch	5
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	0	0
7. AM Snack	0	0
8. Lunch	77	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 7/9/2019 3:19:13 PM Modified By: JSimmonds on: 7/9/2019 3:20:16 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

25 Status: Active

GREAT PLAINS SCHOOL

10 Stadley Rough Road

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	5
2. AM Snack	0
3. Lunch	5
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	452	0
7. AM Snack	0	0
8. Lunch	508	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 7/9/2019 3:02:04 PM Modified By: JSimmonds on: 7/9/2019 3:04:36 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

27 Status: Active

DANBURY SPORTS DOME

25 Shelter Rock Lane

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	5
2. AM Snack	0
3. Lunch	5
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	191	0
7. AM Snack	0	0
8. Lunch	178	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 7/9/2019 3:32:35 PM Modified By: JSimmonds on: 7/9/2019 3:34:54 PM

SFSP Claim For Reimbursement Summary

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Confirmation #: GGPLLA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

Combine month with*: June August

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	ADP
Breakfast	17	22	873
AM Snack	0	0	0
Lunch	18	22	1,005
PM Snack	0	0	0
Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	0	0	0	0	0
AM Snack	0	0	0	0	0
Lunch	0	0	0	0	0
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	19,199	0	0	0	19,199
AM Snack	0	0	0	0	0
Lunch	22,107	0	0	0	22,107
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	19,199	2.0900	40,125.91
AM Snack	0	0.8500	0.00
Lunch	22,107	3.6500	80,690.55
PM Snack	0	0.8500	0.00
Supper	0	3.6500	0.00

Total

120,816.46

Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	0	0.2075	0.00
AM Snack	0	0.1025	0.00
Lunch	0	0.3825	0.00
PM Snack	0	0.1025	0.00
Supper	0	0.3825	0.00
Total			0.00

Administrative Reimbursement - Vended-Urban

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	19,199	0.1650	3,167.84
AM Snack	0	0.0825	0.00
Lunch	22,107	0.3175	7,018.97
PM Snack	0	0.0825	0.00
Supper	0	0.3175	0.00
Total			10,186.81

Claim Reimbursement Total

131,003.27

Sponsor Claim Reimbursement Totals	Operating Reimbursement	Administrative Reimbursement	Reimbursement Totals
Current Claim Earnings	120,816.46	10,186.81	131,003.27
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	120,816.46	10,186.81	131,003.27
Net Claim Reimbursement Total	120,816.46	10,186.81	131,003.27

2018 - 2019 SFSP Claim Site List

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

Combine month with*: June August

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

Actions	Site #	Site Name	1st Meal Amount	2nd Meal Amount	Previous Amount	Errors	Status
View	1	Broadview Middle School	\$3,726.38	\$0.00	\$0.00		Paid
View	11	Park Avenue School	\$17,167.59	\$0.00	\$0.00		Paid
View	12	Morris Street School	\$1,429.14	\$0.00	\$0.00		Paid
View	13	Stadley Rough School	\$2,000.33	\$0.00	\$0.00		Paid
View	15	Danbury Early Education Center	\$5,180.13	\$0.00	\$0.00		Paid
View	18	King Street Primary	\$11,897.76	\$0.00	\$0.00		Paid
View	2	Danbury Public Library	\$1,293.41	\$0.00	\$0.00		Paid
View	22	Jericho Partnership	\$4,776.20	\$0.00	\$0.00		Paid
View	23	Jericho Spring Street Extension	\$6,991.78	\$0.00	\$0.00		Paid
View	24	Mill Ridge Primary School	\$8,437.01	\$0.00	\$0.00		Paid
View	25	Great Plains School	\$12,028.32	\$0.00	\$0.00		Paid
View	26	Alternative Center for Excellence	\$605.13	\$0.00	\$0.00		Paid
View	27	Danbury Sports Dome	\$4,920.12	\$0.00	\$0.00		Paid
View	28	St. Peter School	\$4,432.24	\$0.00	\$0.00		Paid
View	3	Ellsworth Avenue School	\$21,581.01	\$0.00	\$0.00		Paid
View	4	Hayestown Avenue Elementary School	\$2,799.75	\$0.00	\$0.00		Paid
View	6	Rogers Park Middle School	\$3,515.08	\$0.00	\$0.00		Paid
View	9	Western CT Academy of International Studies Magnet School	\$18,221.94	\$0.00	\$0.00		Paid
Total			\$131,003.32	\$0.00	\$0.00		Net \$131,003.32

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

1 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Avenue
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	18
2. AM Snack	0
3. Lunch	18
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	486	0
7. AM Snack	0	0
8. Lunch	663	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 1:48:36 PM Modified By: JSimmonds on: 8/7/2019 12:36:48 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	22
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	2,363	0
7. AM Snack	0	0
8. Lunch	2,984	0
9. PM Snack	0	0
10. Supper	0	0

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

12 Status: Active

MORRIS STREET SCHOOL

28 Morris Street

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	17
2. AM Snack	0
3. Lunch	17
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	164	0
7. AM Snack	0	0
8. Lunch	267	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 2:47:12 PM Modified By: JSimmonds on: 8/7/2019 12:27:17 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	17
2. AM Snack	0
3. Lunch	17
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	222	0
7. AM Snack	0	0
8. Lunch	378	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 2:49:57 PM Modified By: JSimmonds on: 8/7/2019 12:30:56 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

15 Status: Active
DANBURY EARLY EDUCATION CENTER
 17 Cottage Street
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	22
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	865	0
7. AM Snack	0	0
8. Lunch	814	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSImmonds on: 8/6/2019 2:50:55 PM Modified By: JSImmonds on: 8/7/2019 12:28:28 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	22
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	1,884	0
7. AM Snack	0	0
8. Lunch	1,928	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 2:57:01 PM Modified By: JSimmonds on: 8/7/2019 12:29:38 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

2 Status: Active
DANBURY PUBLIC LIBRARY
 170 Main Street
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	Total Number of Days Food Served
1. Breakfast	0
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	First Meals Served	Second Meals Served
6. Breakfast	0	0
7. AM Snack	0	0
8. Lunch	326	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:16:44 PM Modified By: JSimmonds on: 8/7/2019 12:32:38 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

22 Status: Active

JERICO PARTNERSHIP

13 Rose Street
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	22
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	802	0
7. AM Snack	0	0
8. Lunch	748	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:25:42 PM Modified By: JSimmonds on: 8/7/2019 12:34:15 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

23 Status: Active
JERICO SPRING STREET EXTENSION
 44 Spring Street
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	19
2. AM Snack	0
3. Lunch	19
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	1,408	0
7. AM Snack	0	0
8. Lunch	962	0
9. PM Snack	0	0
10. Supper	0	0

2018 - 2019 SFSP Site Claim Report

034515 Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

24 Status: Active
MILL RIDGE PRIMARY SCHOOL
 49A High Ridge Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	16
2. AM Snack	0
3. Lunch	16
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	1,134	0
7. AM Snack	0	0
8. Lunch	1,482	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:34:12 PM Modified By: JSimmonds on: 8/7/2019 12:36:13 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

25 Status: Active

GREAT PLAINS SCHOOL

10 Stadley Rough Road
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	22
2. AM Snack	0
3. Lunch	22
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	1,868	0
7. AM Snack	0	0
8. Lunch	1,970	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:36:03 PM Modified By: JSimmonds on: 8/7/2019 10:29:13 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	Total Number of Days Food Served
1. Breakfast	8
2. AM Snack	0
3. Lunch	8
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	First Meals Served	Second Meals Served
6. Breakfast	110	0
7. AM Snack	0	0
8. Lunch	90	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:36:46 PM Modified By: JSimmonds on: 8/7/2019 12:32:21 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

27 Status: Active
DANBURY SPORTS DOME
 25 Shelter Rock Lane
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	21
2. AM Snack	0
3. Lunch	21
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	806	0
7. AM Snack	0	0
8. Lunch	782	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSImmonds on: 8/6/2019 3:38:32 PM Modified By: JSImmonds on: 8/7/2019 12:34:52 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

28 Status: Active
ST. PETER SCHOOL
 98 Main St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	Total Number of Days Food Served
1. Breakfast	20
2. AM Snack	0
3. Lunch	20
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	First Meals Served	Second Meals Served
6. Breakfast	609	0
7. AM Snack	0	0
8. Lunch	771	0
9. PM Snack	0	0
10. Supper	0	0

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

3 Status: Active

ELLSWORTH AVENUE SCHOOL

53 Ellsworth Avenue

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	21
2. AM Snack	0
3. Lunch	21
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	2,654	0
7. AM Snack	0	0
8. Lunch	3,931	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 3:47:34 PM Modified By: JSimmonds on: 8/7/2019 12:26:29 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

4 Status: Active

HAYESTOWN AVENUE ELEMENTARY SCHOOL

42 Tamarack Avenue
Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	19
2. AM Snack	0
3. Lunch	19
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	434	0
7. AM Snack	0	0
8. Lunch	459	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 4:00:45 PM Modified By: JSimmonds on: 8/7/2019 12:31:54 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

6 Status: Active

ROGERS PARK MIDDLE SCHOOL

21 Memorial Drive
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	19
2. AM Snack	0
3. Lunch	19
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	431	0
7. AM Snack	0	0
8. Lunch	641	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 4:02:27 PM Modified By: JSimmonds on: 8/7/2019 12:31:28 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

9 Status: Active
WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET SCHOOL
 201 University Blvd.
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jul 2019	0	08/07/2019	08/07/2019	08/16/2019	Original

CFDA Number 10.559

General Information

	Total Number of Days Food Served
1. Breakfast	18
2. AM Snack	0
3. Lunch	18
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	First Meals Served	Second Meals Served
6. Breakfast	2,959	0
7. AM Snack	0	0
8. Lunch	2,911	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 8/6/2019 4:03:51 PM Modified By: JSimmonds on: 8/7/2019 12:39:10 PM

SFSP Claim For Reimbursement Summary

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Confirmation #: HCADNM

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

Combine month with*: July September

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	ADP
Breakfast	12	16	225
AM Snack	0	0	0
Lunch	13	16	212
PM Snack	0	0	0
Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	0	0	0	0	0
AM Snack	0	0	0	0	0
Lunch	0	0	0	0	0
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	3,596	0	0	0	3,596
AM Snack	0	0	0	0	0
Lunch	3,382	0	0	0	3,382
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	3,596	2.0900	7,515.64
AM Snack	0	0.8500	0.00
Lunch	3,382	3.6500	12,344.30
PM Snack	0	0.8500	0.00
Supper	0	3.6500	0.00

Total

19,859.94

Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	0	0.2075	0.00
AM Snack	0	0.1025	0.00
Lunch	0	0.3825	0.00
PM Snack	0	0.1025	0.00
Supper	0	0.3825	0.00
Total			0.00

Administrative Reimbursement - Vended-Urban

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	3,596	0.1650	593.34
AM Snack	0	0.0825	0.00
Lunch	3,382	0.3175	1,073.79
PM Snack	0	0.0825	0.00
Supper	0	0.3175	0.00
Total			1,667.13

Claim Reimbursement Total

21,527.07

Sponsor Claim Reimbursement Totals	Operating Reimbursement	Administrative Reimbursement	Reimbursement Totals
Current Claim Earnings	19,859.94	1,667.13	21,527.07
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	19,859.94	1,667.13	21,527.07
Net Claim Reimbursement Total	19,859.94	1,667.13	21,527.07

2018 - 2019 SFSP Claim Site List

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

Combine month with*: July September

*Note: Claim months that are being combined with this claim month must have less than or equal to 10 operating days in the month being combined with this claim month.

Actions	Site #	Site Name	1st Meal Amount	2nd Meal Amount	Previous Amount	Errors	Status
View	1	Broadview Middle School	\$279.56	\$0.00	\$0.00		Paid
View	11	Park Avenue School	\$1,474.58	\$0.00	\$0.00		Paid
	12	Morris Street School	\$0.00	\$0.00	\$0.00		Not Eligible
	13	Stadley Rough School	\$0.00	\$0.00	\$0.00		Not Eligible
View	15	Danbury Early Education Center	\$3,054.08	\$0.00	\$0.00		Paid
View	18	King Street Primary	\$743.99	\$0.00	\$0.00		Paid
View	2	Danbury Public Library	\$864.92	\$0.00	\$0.00		Paid
View	22	Jericho Partnership	\$899.39	\$0.00	\$0.00		Paid
View	23	Jericho Spring Street Extension	\$2,636.29	\$0.00	\$0.00		Paid
View	24	Mill Ridge Primary School	\$251.27	\$0.00	\$0.00		Paid
View	25	Great Plains School	\$730.69	\$0.00	\$0.00		Paid
	26	Alternative Center for Excellence	\$0.00	\$0.00	\$0.00		Not Eligible
View	27	Danbury Sports Dome	\$1,972.54	\$0.00	\$0.00		Paid
View	28	St. Peter School	\$3,651.58	\$0.00	\$0.00		Paid
View	3	Ellsworth Avenue School	\$4,037.82	\$0.00	\$0.00		Paid
	4	Hayestown Avenue Elementary School	\$0.00	\$0.00	\$0.00		Not Eligible
	6	Rogers Park Middle School	\$0.00	\$0.00	\$0.00		Not Eligible
View	9	Western CT Academy of International Studies Magnet School	\$930.41	\$0.00	\$0.00		Paid
Total			\$21,527.12	\$0.00	\$0.00		Net \$21,527.12

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

1 Status: Active
BROADVIEW MIDDLE SCHOOL
 72 Hospital Avenue
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	1
2. AM Snack	0
3. Lunch	1
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	36	0
7. AM Snack	0	0
8. Lunch	50	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:33:22 AM Modified By: JSimmonds on: 9/11/2019 9:35:05 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

11 Status: Active

PARK AVENUE SCHOOL

82 Park Avenue
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	7
2. AM Snack	0
3. Lunch	7
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	390	0
7. AM Snack	0	0
8. Lunch	150	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:35:18 AM Modified By: JSimmonds on: 9/11/2019 9:46:34 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

15 Status: Active

DANBURY EARLY EDUCATION CENTER

17 Cottage Street

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	15
2. AM Snack	0
3. Lunch	15
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	494	0
7. AM Snack	0	0
8. Lunch	489	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:50:26 AM Modified By: JSimmonds on: 9/11/2019 9:53:07 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

18 Status: Active

KING STREET PRIMARY

151 South King Street
Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	1
2. AM Snack	0
3. Lunch	1
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	110	0
7. AM Snack	0	0
8. Lunch	125	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:53:13 AM Modified By: JSimmonds on: 9/11/2019 9:54:23 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

2 Status: Active

DANBURY PUBLIC LIBRARY

170 Main Street
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	0
2. AM Snack	0
3. Lunch	16
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	0	0
7. AM Snack	0	0
8. Lunch	218	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:54:43 AM Modified By: JSimmonds on: 9/11/2019 9:55:52 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

22 Status: Active

JERICO PARTNERSHIP

13 Rose Street

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	7
2. AM Snack	0
3. Lunch	7
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	149	0
7. AM Snack	0	0
8. Lunch	142	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:56:15 AM Modified By: JSimmonds on: 9/11/2019 9:57:24 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

23 Status: Active

JERICO SPRING STREET EXTENSION

44 Spring Street
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	12
2. AM Snack	0
3. Lunch	12
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	687	0
7. AM Snack	0	0
8. Lunch	274	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 9:57:34 AM Modified By: JSimmonds on: 9/11/2019 10:01:06 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

24 Status: Active

MILL RIDGE PRIMARY SCHOOL

49A High Ridge Rd
Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	2
2. AM Snack	0
3. Lunch	2
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	78	0
7. AM Snack	0	0
8. Lunch	19	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 10:01:12 AM Modified By: JSimmonds on: 9/11/2019 10:05:29 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street

Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

25 Status: Active

GREAT PLAINS SCHOOL

10 Stadley Rough Road

Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	2
2. AM Snack	0
3. Lunch	2
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	178	0
7. AM Snack	0	0
8. Lunch	83	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 10:05:46 AM Modified By: JSimmonds on: 9/11/2019 11:48:31 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

27 Status: Active

DANBURY SPORTS DOME

25 Shelter Rock Lane
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	7
2. AM Snack	0
3. Lunch	7
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	317	0
7. AM Snack	0	0
8. Lunch	317	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSImmonds on: 9/11/2019 11:48:47 AM Modified By: JSImmonds on: 9/11/2019 11:57:58 AM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

28 Status: Active

ST. PETER SCHOOL

98 Main St
Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10,559

General Information

	Total Number of Days Food Served
1. Breakfast	16
2. AM Snack	0
3. Lunch	16
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	First Meals Served	Second Meals Served
6. Breakfast	532	0
7. AM Snack	0	0
8. Lunch	618	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 11:59:02 AM Modified By: JSimmonds on: 9/13/2019 1:11:09 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active
Danbury Public Schools - Summer Food Service Program
 DBA:
 49 Osborne Street
 Danbury, CT 06811
 Type of Agency: Educational Institution
 Type of SFSP Organization: School Food Authority

3 Status: Active
ELLSWORTH AVENUE SCHOOL
 53 Ellsworth Avenue
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	12
2. AM Snack	0
3. Lunch	12
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	464	0
7. AM Snack	0	0
8. Lunch	754	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 12:13:47 PM Modified By: JSimmonds on: 9/11/2019 12:15:28 PM

2018 - 2019 SFSP Site Claim Report

03451S Status: Active

Danbury Public Schools - Summer Food Service Program

DBA:

49 Osborne Street
Danbury, CT 06811

Type of Agency: Educational Institution

Type of SFSP Organization: School Food Authority

9 Status: Active

WESTERN CT ACADEMY OF INTERNATIONAL STUDIES MAGNET SCHOOL

201 University Blvd.
Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/10/2019	10/10/2019	11/01/2019	Original

CFDA Number 10.559

General Information

	<u>Total Number of Days Food Served</u>
1. Breakfast	1
2. AM Snack	0
3. Lunch	1
4. PM Snack	0
5. Supper	0

Vended-Urban Meals Served to Children

Report only meals meeting the requirement on the agreement.

	<u>First Meals Served</u>	<u>Second Meals Served</u>
6. Breakfast	161	0
7. AM Snack	0	0
8. Lunch	143	0
9. PM Snack	0	0
10. Supper	0	0

Created By: JSimmonds on: 9/11/2019 12:20:44 PM Modified By: JSimmonds on: 9/11/2019 12:28:39 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 #: EKCLQJ

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	13,366	3.4300	45,845.38
Reduced	706	3.0300	2,139.18
Paid	5,017	0.3400	1,705.78
Total	19,089		49,690.34

Performance-Based Reimbursement (Lunch)

Claimed	19,089	0.0700	1,336.23
Adjusted	0	0.0700	0.00
Total	19,089		1,336.23

School Breakfast Program Severe Need

Free	2,703	2.2000	5,946.60
Reduced	53	1.9000	100.70
Paid	958	0.3100	296.98
Total	3,714		6,344.28

Claim Reimbursement Total **57,370.85**

Sponsor Claim Reimbursement Totals	
Current Claim Reimbursement Total	57,370.85
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	57,370.85

Show Site Meal Details

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	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	54	Westside Middle School Academy		Paid
View	61	Danbury High School		Paid
View	62	Alternative Center for Education		Paid

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	74	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	101	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	51	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	19	26.830000 %
d. Total Lunches Served (a + b + c):	70	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	101	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	50	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	19	26.830000 %
d. Total Breakfasts Served (a + b + c):	69	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:16:08 PM Modified By: JSimmonds on: 10/11/2019 2:36:33 PM

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	342	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.5	

National School Lunch Program

L1. Number of Enrolled Children:	467	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	511	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	188	26.830000 %
d. Total Lunches Served (a + b + c):	699	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	467	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	190	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	70	26.830000 %
d. Total Breakfasts Served (a + b + c):	260	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:26:56 PM Modified By: JSimmonds on: 10/11/2019 2:45:39 PM

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	285	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	99.3	

National School Lunch Program

L1. Number of Enrolled Children:	390	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	469	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	172	26.830000 %
d. Total Lunches Served (a + b + c):	641	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	390	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	77	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	28	26.830000 %
d. Total Breakfasts Served (a + b + c):	105	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:38:55 PM Modified By: JSimmonds on: 10/11/2019 2:40:01 PM

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	244	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.7	

National School Lunch Program

L1. Number of Enrolled Children:	333	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	544	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	200	26.830000 %
d. Total Lunches Served (a + b + c):	744	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	333	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	141	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	52	26.830000 %
d. Total Breakfasts Served (a + b + c):	193	100.000000 %

Created By: JSimmonds on: 10/11/2019 2:46:19 PM Modified By: JSimmonds on: 10/11/2019 2:47:23 PM

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	481	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.3	

National School Lunch Program

L1. Number of Enrolled Children:	658	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	972	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	357	26.830000 %
d. Total Lunches Served (a + b + c):	1,329	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	658	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	391	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	143	26.830000 %
d. Total Breakfasts Served (a + b + c):	534	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:48:10 PM Modified By: JSimmonds on: 10/11/2019 2:50:41 PM

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	220	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.0	

National School Lunch Program

L1. Number of Enrolled Children:	301	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	305	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	112	26.830000 %
d. Total Lunches Served (a + b + c):	417	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	301	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	37	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	14	26.830000 %
d. Total Breakfasts Served (a + b + c):	51	100.000000 %

Created By: JSimmonds on: 10/11/2019 2:51:30 PM Modified By: JSimmonds on: 10/11/2019 2:52:20 PM

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	286	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.4	

National School Lunch Program

L1. Number of Enrolled Children:	391	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	617	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	226	26.830000 %
d. Total Lunches Served (a + b + c):	843	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	391	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	275	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	101	26.830000 %
d. Total Breakfasts Served (a + b + c):	376	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:53:38 PM Modified By: JSimmonds on: 10/11/2019 2:54:22 PM

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	217	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	296	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	337	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	124	26.830000 %
d. Total Lunches Served (a + b + c):	461	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	296	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	234	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	86	26.830000 %
d. Total Breakfasts Served (a + b + c):	320	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

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2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	379	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.2	

National School Lunch Program

L1. Number of Enrolled Children:	518	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	581	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	213	26.830000 %
d. Total Lunches Served (a + b + c):	794	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	518	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	115	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	42	26.830000 %
d. Total Breakfasts Served (a + b + c):	157	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:56:46 PM Modified By: JSimmonds on: 10/11/2019 2:57:14 PM

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	328	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.9	

National School Lunch Program

L1. Number of Enrolled Children:	448	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	461	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	169	26.830000 %
d. Total Lunches Served (a + b + c):	630	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	448	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	100	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	36	26.830000 %
d. Total Breakfasts Served (a + b + c):	136	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 2:57:46 PM Modified By: JSimmonds on: 10/11/2019 3:06:52 PM

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	360	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.9	

National School Lunch Program

L1. Number of Enrolled Children:	492	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	746	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	273	26.830000 %
d. Total Lunches Served (a + b + c):	1,019	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	492	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	105	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	39	26.830000 %
d. Total Breakfasts Served (a + b + c):	144	100.000000 %

Created By: JSimmonds on: 10/11/2019 3:07:19 PM Modified By: JSimmonds on: 10/11/2019 3:08:56 PM

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	266	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.6	

National School Lunch Program

L1. Number of Enrolled Children:	363	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	427	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	157	26.830000 %
d. Total Lunches Served (a + b + c):	584	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	363	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	176	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	65	26.830000 %
d. Total Breakfasts Served (a + b + c):	241	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 3:07:44 PM Modified By: JSimmonds on: 10/11/2019 3:10:56 PM

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	411	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	562	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	704	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	258	26.830000 %
d. Total Lunches Served (a + b + c):	962	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	562	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	128	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	47	26.830000 %
d. Total Breakfasts Served (a + b + c):	175	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 3:11:52 PM Modified By: JSimmonds on: 10/11/2019 3:12:30 PM

2019 - 2020 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
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	290	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.0	

National School Lunch Program

L1. Number of Enrolled Children:	396	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	480	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	176	26.830000 %
d. Total Lunches Served (a + b + c):	656	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	396	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	97	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	35	26.830000 %
d. Total Breakfasts Served (a + b + c):	132	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 3:13:41 PM Modified By: JSimmonds on: 10/11/2019 3:14:39 PM

2019 - 2020 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 Dr
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	95
G2. Total Number of Children Approved for Reduced Price Meals:	43
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	367
L2. Number Operating Days:	3
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	175
b. Reduced Price Lunches Served:	81
c. Paid Lunches Served:	194
d. Total Lunches Served (a + b + c):	450

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	367
N2. Number Operating Days:	3
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	67
b. Reduced Price Breakfasts Served:	20
c. Paid Breakfasts Served:	52
d. Total Breakfasts Served (a + b + c):	139

Created By: JSimmonds on: 10/11/2019 3:15:37 PM Modified By: JSimmonds on: 10/11/2019 3:19:40 PM

2019 - 2020 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 Dr
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	743	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.3	

National School Lunch Program

L1. Number of Enrolled Children:	1,016	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,474	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	541	26.830000 %
d. Total Lunches Served (a + b + c):	2,015	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,016	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	80	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	30	26.830000 %
d. Total Breakfasts Served (a + b + c):	110	100.000000 %

After-school Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 3:21:59 PM Modified By: JSimmonds on: 10/11/2019 3:23:19 PM

2019 - 2020 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 Dr
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	788	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	95.9	

National School Lunch Program

L1. Number of Enrolled Children:	1,077	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,557	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	571	26.830000 %
d. Total Lunches Served (a + b + c):	2,128	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,077	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	125	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	46	26.830000 %
d. Total Breakfasts Served (a + b + c):	171	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	0
A2. Number Operating Days:	0
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	0

Created By: JSimmonds on: 10/11/2019 3:24:32 PM Modified By: JSimmonds on: 10/11/2019 3:31:32 PM

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	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:	107
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	704
L2. Number Operating Days:	3
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	665
b. Reduced Price Lunches Served:	173
c. Paid Lunches Served:	257
d. Total Lunches Served (a + b + c):	1,095

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	704
N2. Number Operating Days:	3
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	64
b. Reduced Price Breakfasts Served:	15
c. Paid Breakfasts Served:	15
d. Total Breakfasts Served (a + b + c):	94

Created By: JSimmonds on: 10/11/2019 3:32:18 PM Modified By: JSimmonds on: 10/11/2019 3:34:12 PM

2019 - 2020 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 06018

Code	Warning Description
23318	NSLP: Free Lunches Served is greater than (Number of Children Approved for Free Meals x Attendance Factor x Number Operating Days).
23328	NSLP: Reduced Price Lunches Served is greater than (Number of Children Approved for Reduced Price Meals x Attendance Factor x Number Operating Days).

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	771
G2. Total Number of Children Approved for Reduced Price Meals:	162
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,312
L2. Number Operating Days:	3
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,195
b. Reduced Price Lunches Served:	452
c. Paid Lunches Served:	775
d. Total Lunches Served (a + b + c):	3,422

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,312
N2. Number Operating Days:	3
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	180
b. Reduced Price Breakfasts Served:	18
c. Paid Breakfasts Served:	12
d. Total Breakfasts Served (a + b + c):	210

Created By: JSimmonds on: 10/11/2019 3:36:01 PM Modified By: JSimmonds on: 10/11/2019 3:39:28 PM

2019 - 2020 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 06018
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2019	0	10/11/2019	10/11/2019	10/21/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	53	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	88.8	

National School Lunch Program

L1. Number of Enrolled Children:	72	
L2. Number Operating Days:	3	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	95	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	35	26.830000 %
d. Total Lunches Served (a + b + c):	130	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	72	
N2. Number Operating Days:	3	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	71	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	26	26.830000 %
d. Total Breakfasts Served (a + b + c):	97	100.000000 %

Created By: JSimmonds on: 10/11/2019 3:39:35 PM Modified By: JSimmonds on: 10/11/2019 3:40:39 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 #: HBBHBF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	97,540	3.4300	334,562.20
Reduced	4,892	3.0300	14,822.76
Paid	37,845	0.3400	12,867.30
Total	140,277		362,252.26
Performance-Based Reimbursement (Lunch)			
Claimed	140,277	0.0700	9,819.39
Adjusted	0	0.0700	0.00
Total	140,277		9,819.39
School Breakfast Program Severe Need			
Free	34,426	2.2000	75,737.20
Reduced	754	1.9000	1,432.60
Paid	12,415	0.3100	3,848.65
Total	47,595		81,018.45
Afterschool Care Program - Area Eligible			
Free	8,648	0.9400	8,129.12
Total	8,648		8,129.12
Claim Reimbursement Total			461,219.22

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	461,219.22
Previous Claim Reimbursement Total	461,545.47
Net Claim Reimbursement Total	-326.25

Show Site Meal Details

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	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	54	Westside Middle School Academy		Paid
View	61	Danbury High School		Paid
View	62	Alternative Center for Education		Paid

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	111	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	152	
L2. Number Operating Days:	20	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	697	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	255	26.830000 %
d. Total Lunches Served (a + b + c):	952	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	152	
N2. Number Operating Days:	20	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	741	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	272	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,013	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	152
A2. Number Operating Days:	20
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	805

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	347	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.5	

National School Lunch Program

L1. Number of Enrolled Children:	474	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,305	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,578	26.830000 %
d. Total Lunches Served (a + b + c):	5,883	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	474	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,671	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	979	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,650	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	474
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	607

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	285	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	99.3	

National School Lunch Program

L1. Number of Enrolled Children:	390	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,533	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,295	26.830000 %
d. Total Lunches Served (a + b + c):	4,828	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	390	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,230	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	451	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,681	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	390
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,038

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	248	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.7	

National School Lunch Program

L1. Number of Enrolled Children:	339	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,686	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,352	26.830000 %
d. Total Lunches Served (a + b + c):	5,038	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	339	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,369	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	502	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,871	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	339
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	306

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	477	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.3	

National School Lunch Program

L1. Number of Enrolled Children:	652	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,795	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,491	26.830000 %
d. Total Lunches Served (a + b + c):	9,286	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	652	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	4,073	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,494	26.830000 %
d. Total Breakfasts Served (a + b + c):	5,567	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	652
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,216

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	192	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.0	

National School Lunch Program

L1. Number of Enrolled Children:	262	
L2. Number Operating Days:	20	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,492	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	914	26.830000 %
d. Total Lunches Served (a + b + c):	3,406	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	262	
N2. Number Operating Days:	20	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	541	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	198	26.830000 %
d. Total Breakfasts Served (a + b + c):	739	100.000000 %

2019 - 2020 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 St
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	293	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.4	

National School Lunch Program

L1. Number of Enrolled Children:	401	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,395	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,612	26.830000 %
d. Total Lunches Served (a + b + c):	6,007	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	401	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,261	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	829	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,090	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	401
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	317

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	227	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	310	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,649	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	971	26.830000 %
d. Total Lunches Served (a + b + c):	3,620	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	310	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,989	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	730	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,719	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	310
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	253

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	389	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.2	

National School Lunch Program

L1. Number of Enrolled Children:	532	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,506	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,652	26.830000 %
d. Total Lunches Served (a + b + c):	6,158	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	532	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,751	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	642	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,393	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	532
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	370

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	327	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.9	

National School Lunch Program

L1. Number of Enrolled Children:	447	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,024	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,476	26.830000 %
d. Total Lunches Served (a + b + c):	5,500	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	447	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,600	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	587	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,187	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	447
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	568

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	367	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.9	

National School Lunch Program

L1. Number of Enrolled Children:	501	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,383	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,974	26.830000 %
d. Total Lunches Served (a + b + c):	7,357	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	501	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,067	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	758	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,825	100.000000 %

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	267	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	96.6	

National School Lunch Program

L1. Number of Enrolled Children:	365	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,526	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,293	26.830000 %
d. Total Lunches Served (a + b + c):	4,819	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	365	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,953	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	716	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,669	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	365
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	483

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	399	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	98.0	

National School Lunch Program

L1. Number of Enrolled Children:	545	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,131	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,882	26.830000 %
d. Total Lunches Served (a + b + c):	7,013	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	545	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,614	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	958	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,572	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	545
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	668

2019 - 2020 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	288	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.0	

National School Lunch Program

L1. Number of Enrolled Children:	394	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,705	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,359	26.830000 %
d. Total Lunches Served (a + b + c):	5,064	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	394	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,655	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	607	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,262	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	394
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	284

2019 - 2020 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 Dr
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	122
G2. Total Number of Children Approved for Reduced Price Meals:	44
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	420
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,399
b. Reduced Price Lunches Served:	469
c. Paid Lunches Served:	1,323
d. Total Lunches Served (a + b + c):	3,191

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	420
N2. Number Operating Days:	19
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	841
b. Reduced Price Breakfasts Served:	223
c. Paid Breakfasts Served:	697
d. Total Breakfasts Served (a + b + c):	1,761

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	420
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	445

2019 - 2020 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 Dr
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	738	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	97.3	

National School Lunch Program

L1. Number of Enrolled Children:	1,008	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	9,921	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	3,638	26.830000 %
d. Total Lunches Served (a + b + c):	13,559	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,008	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,264	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	464	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,728	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,008
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	617

2019 - 2020 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 Dr
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	779	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	95.9	

National School Lunch Program

L1. Number of Enrolled Children:	1,065	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	10,719	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	3,930	26.830000 %
d. Total Lunches Served (a + b + c):	14,649	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,065	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,781	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	653	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,434	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,065
A2. Number Operating Days:	19
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	671

2019 - 2020 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 Rd
 Danbury, CT 06811

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	300
G2. Total Number of Children Approved for Reduced Price Meals:	114
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	740
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	4,332
b. Reduced Price Lunches Served:	1,164
c. Paid Lunches Served:	2,168
d. Total Lunches Served (a + b + c):	7,664

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	740
N2. Number Operating Days:	19
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,032
b. Reduced Price Breakfasts Served:	234
c. Paid Breakfasts Served:	375
d. Total Breakfasts Served (a + b + c):	1,641

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,798
G2. Total Number of Children Approved for Reduced Price Meals:	519
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,996
L2. Number Operating Days:	19
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	15,730
b. Reduced Price Lunches Served:	3,259
c. Paid Lunches Served:	6,458
d. Total Lunches Served (a + b + c):	25,447

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,996
N2. Number Operating Days:	19
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,441
b. Reduced Price Breakfasts Served:	297
c. Paid Breakfasts Served:	301
d. Total Breakfasts Served (a + b + c):	3,039

2019 - 2020 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 06018

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2019	1	11/14/2019	11/14/2019	11/25/2019	Timely Adjustment

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	62	73.170000 %
G2. Total Number of Children Approved for Reduced Price Meals:	0	0.000000 %
G3. Attendance Factor Percentage:	88.8	

National School Lunch Program

L1. Number of Enrolled Children:	85	
L2. Number Operating Days:	19	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	612	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	224	26.830000 %
d. Total Lunches Served (a + b + c):	836	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	85	
N2. Number Operating Days:	19	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	552	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	202	26.830000 %
d. Total Breakfasts Served (a + b + c):	754	100.000000 %

**Child & Adult Care Food Program
Claim For Reimbursement Summary for September 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
Sep 2019	0	10/15/2019	10/15/2019		Original

Confirmation #: BGF MAD

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	969		3.4100	3,304.29
CIL	969		0.2375	230.14
Total	969			3,534.43
Claim Reimbursement Total				3,534.43

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	3,304.29	230.14	3,534.43
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	3,304.29	230.14	3,534.43

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	969	0	0	969	3,534.42
Total Site Reimbursement					3,534.42

Created By: JSimmonds on: 10/15/2019 2:22:06 PM Modified By: AAdriani on: 10/15/2019 3:41:09 PM

Ellsworth Supper Monthly Totals	
Month:	October-19
Week 1 Attendance:	243
Week 1 Meals Served:	193
Week 1 Total of Days Served	4
Week 2 Attendance:	319
Week 2 Meals Served:	226
Week 2 Total of Days Served	5
Week 3 Attendance:	331
Week 3 Meals Served:	250
Week 3 Total of Days Served	5
Week 4 Attendance:	360
Week 4 Meals Served:	300
Week 4 Total of Days Served	5
Week 5 Attendance:	0
Week 5 Meals Served:	0
Week 5 Total of Days Served	0
Month Total Attendance:	1253
Month Total Meals Served:	969
Month Total of Days Served	19
Reimbursement	\$ 3,534.43
(total meals served times \$3.6475)	

