

Exhibit B

Reimbursement Claims

3 of 3

October 2019 - January 2020

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 #: II5ADA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	109,528	3.4300	375,681.04
Reduced	5,021	3.0300	15,213.63
Paid	46,252	0.3400	15,725.68
Total	160,801		406,620.35
Performance-Based Reimbursement (Lunch)			
Claimed	160,801	0.0700	11,256.07
Adjusted	0	0.0700	0.00
Total	160,801		11,256.07
School Breakfast Program Severe Need			
Free	41,274	2.2000	90,802.80
Reduced	850	1.9000	1,615.00
Paid	15,732	0.3100	4,876.92
Total	57,856		97,294.72
Afterschool Care Program - Area Eligible			
Free	11,177	0.9400	10,506.38
Total	11,177		10,506.38

Claim Reimbursement Total **525,677.52**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	525,677.52
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	525,677.52

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	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
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	123	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:	168	
L2. Number Operating Days:	23	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,145	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	420	26.830000 %
d. Total Lunches Served (a + b + c):	1,565	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	168	
N2. Number Operating Days:	23	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,176	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	431	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,607	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	168
A2. Number Operating Days:	23
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	975

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	356	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:	486	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,160	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,892	26.830000 %
d. Total Lunches Served (a + b + c):	7,052	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	486	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	3,290	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,207	26.830000 %
d. Total Breakfasts Served (a + b + c):	4,497	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	486
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	766

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	280	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:	382	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,035	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,479	26.830000 %
d. Total Lunches Served (a + b + c):	5,514	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	382	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,622	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	595	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,217	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	382
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,197

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	250	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:	341	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,154	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,523	26.830000 %
d. Total Lunches Served (a + b + c):	5,677	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	341	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,470	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	539	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,009	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	341
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	384

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

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:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	7,906	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,899	26.830000 %
d. Total Lunches Served (a + b + c):	10,805	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	652	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	4,595	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,685	26.830000 %
d. Total Breakfasts Served (a + b + c):	6,280	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	652
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,439

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	202	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:	276	
L2. Number Operating Days:	22	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,039	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,115	26.830000 %
d. Total Lunches Served (a + b + c):	4,154	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	276	
N2. Number Operating Days:	22	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	669	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	245	26.830000 %
d. Total Breakfasts Served (a + b + c):	914	100.000000 %

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	297	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:	406	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,129	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,881	26.830000 %
d. Total Lunches Served (a + b + c):	7,010	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	406	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,571	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	943	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,514	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	406
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	386

Created By: JSimmonds on: 11/13/2019 4:02:01 PM Modified By: JSimmonds on: 11/13/2019 4:04:45 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
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	233	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:	318	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,107	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,139	26.830000 %
d. Total Lunches Served (a + b + c):	4,246	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	318	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,115	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	776	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,891	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	318
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	261

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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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	391	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:	534	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,236	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,920	26.830000 %
d. Total Lunches Served (a + b + c):	7,156	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	534	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,817	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	666	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,483	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	534
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	466

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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	13 Status: Active KING STREET PRIMARY SCHOOL 151 South King Street Danbury, CT 06811
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	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:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,662	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,709	26.830000 %
d. Total Lunches Served (a + b + c):	6,371	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	448	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,924	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	706	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,630	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	448
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	590

Created By: JSimmonds on: 11/13/2019 4:18:31 PM Modified By: JSimmonds on: 11/13/2019 4:24:25 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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	374	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:	511	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,162	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,259	26.830000 %
d. Total Lunches Served (a + b + c):	8,421	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	511	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,446	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	897	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,343	100.000000 %

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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	15 Status: Active PEMBROKE 34 1/2 Pembroke Rd Danbury, CT 06811
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	269	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:	367		
L2. Number Operating Days:	21		
L3. Reimbursable Lunches Served		CEP %	
a. Free Lunches Served:	4,137	73.170000	%
b. Reduced Price Lunches Served:	0	0.000000	%
c. Paid Lunches Served:	1,517	26.830000	%
d. Total Lunches Served (a + b + c):	5,654	100.000000	%

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	367		
N2. Number Operating Days:	21		
N3. Reimbursable Breakfasts Served		CEP %	
a. Free Breakfasts Served:	2,439	73.170000	%
b. Reduced Price Breakfasts Served:	0	0.000000	%
c. Paid Breakfasts Served:	895	26.830000	%
d. Total Breakfasts Served (a + b + c):	3,334	100.000000	%

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	367		
A2. Number Operating Days:	21		
A3. Reimbursable Snacks Served			
a. Free Snacks Served:	512		

Created By: JSimmonds on: 11/13/2019 4:29:34 PM Modified By: JSimmonds on: 11/13/2019 4:30:21 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
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	400	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:	546	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,081	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,230	26.830000 %
d. Total Lunches Served (a + b + c):	8,311	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	546	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,805	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,029	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,834	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	546
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	736

Created By: JSimmonds on: 11/13/2019 4:31:56 PM Modified By: JSimmonds on: 11/13/2019 4:33:43 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	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:	397	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,358	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,598	26.830000 %
d. Total Lunches Served (a + b + c):	5,956	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	397	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,362	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	866	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,228	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	397
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	319

Created By: JSimmonds on: 11/13/2019 4:36:17 PM Modified By: JSimmonds on: 11/13/2019 4:37:07 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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

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:	33
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	386
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,547
b. Reduced Price Lunches Served:	419
c. Paid Lunches Served:	1,519
d. Total Lunches Served (a + b + c):	3,485

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	386
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	916
b. Reduced Price Breakfasts Served:	236
c. Paid Breakfasts Served:	875
d. Total Breakfasts Served (a + b + c):	2,027

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	386
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	516

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	735	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:	1,005	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	10,883	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	3,990	26.830000 %
d. Total Lunches Served (a + b + c):	14,873	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,005	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,015	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	739	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,754	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,005
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,298

Created By: JSimmonds on: 11/13/2019 4:42:54 PM Modified By: JSimmonds on: 11/13/2019 4:48:09 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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	795	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:	1,086	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	12,216	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	4,480	26.830000 %
d. Total Lunches Served (a + b + c):	16,696	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,086	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,816	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,033	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,849	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,086
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,174

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	293
G2. Total Number of Children Approved for Reduced Price Meals:	109
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	778
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	4,030
b. Reduced Price Lunches Served:	1,227
c. Paid Lunches Served:	3,296
d. Total Lunches Served (a + b + c):	8,553

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	778
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,229
b. Reduced Price Breakfasts Served:	273
c. Paid Breakfasts Served:	729
d. Total Breakfasts Served (a + b + c):	2,231

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	778
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	158

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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

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
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,568
G2. Total Number of Children Approved for Reduced Price Meals:	424
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,780
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	15,854
b. Reduced Price Lunches Served:	3,375
c. Paid Lunches Served:	9,134
d. Total Lunches Served (a + b + c):	28,363

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,780
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,467
b. Reduced Price Breakfasts Served:	341
c. Paid Breakfasts Served:	681
d. Total Breakfasts Served (a + b + c):	3,489

Created By: JSimmonds on: 11/13/2019 1:39:00 PM Modified By: JSimmonds on: 11/13/2019 1:40:31 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0	11/14/2019	11/14/2019	11/25/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	64	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:	87	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	687	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	252	26.830000 %
d. Total Lunches Served (a + b + c):	939	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	87	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	530	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	195	26.830000 %
d. Total Breakfasts Served (a + b + c):	725	100.000000 %

Created By: JSimmonds on: 11/13/2019 4:53:04 PM Modified By: JSimmonds on: 11/13/2019 5:00:50 PM

**Child & Adult Care Food Program
Claim For Reimbursement Summary for October 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
Oct 2019	0	11/14/2019	11/14/2019		Original

Confirmation #: HHWBEA

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	1,286		3.4100	4,385.26
CIL	1,286		0.2375	305.43
Total	1,286			4,690.69
Claim Reimbursement Total				4,690.69

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	4,385.26	305.43	4,690.69
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	4,385.26	305.43	4,690.69

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,286	0	0	1,286	4,690.68
Total Site Reimbursement					4,690.68

Created By: JSimmonds on: 11/13/2019 1:42:42 PM Modified By: AAdriani on: 11/14/2019 9:17:22 AM

**Child & Adult Care Food Program
Site Claim Report for October 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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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2019	0				

At Risk

Attendance Reporting

	<u>Quantity</u>
AR1. Total Days of Operation:	21
AR2. Total Attendance:	1,554
AR3. Average Daily Attendance:	74
AR4. Number of Shifts:	1

At Risk Meals / Snacks Served

	<u>Free</u>
AR5. Breakfast:	0
AR6. Lunch:	0
AR7. Snack:	0
AR8. Supper:	1,286

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 #: KGADER

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	81,634	3.4300	280,004.62
Reduced	3,502	3.0300	10,611.06
Paid	33,547	0.3400	11,405.98
Total	118,683		302,021.66
Performance-Based Reimbursement (Lunch)			
Claimed	118,683	0.0700	8,307.81
Adjusted	0	0.0700	0.00
Total	118,683		8,307.81
School Breakfast Program Severe Need			
Free	32,381	2.2000	71,238.20
Reduced	697	1.9000	1,324.30
Paid	12,060	0.3100	3,738.60
Total	45,138		76,301.10
Afterschool Care Program - Area Eligible			
Free	8,088	0.9400	7,602.72
Total	8,088		7,602.72

394,233.29

Claim Reimbursement Total

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	394,233.29
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	394,233.29

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

Actions	Site #	Site Name	Errors	Status
View	01	Danbury Early Childhood Center		Paid
View	02	Haystown Avenue School		Paid
View	05	Mill Ridge Primary School		Paid
View	06	Morris Street School		Paid
View	08	Park Avenue School		Paid
View	09	Saint Peter - Sacred Heart Diocesan School		Paid
View	10	South Street School		Paid
View	11	Great Plain School		Paid
View	12	Shelter Rock School		Paid
View	13	King Street Primary School		Paid
View	14	Ellsworth Ave School		Paid
View	15	Pembroke		Paid
View	16	Stadley Rough School		Paid
View	17	King Street Intermediate School		Paid
View	19	Western CT Academy of International Studies Magnet		Paid
View	51	Broadview Middle School		Paid
View	52	Rogers Park Middle School		Paid
View	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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	129	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:	176	
L2. Number Operating Days:	18	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	822	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	302	26.830000 %
d. Total Lunches Served (a + b + c):	1,124	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	176	
N2. Number Operating Days:	18	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	928	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	340	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,268	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	176
A2. Number Operating Days:	18
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	863

Created By: JSimmonds on: 12/9/2019 11:22:22 AM Modified By: JSimmonds on: 12/9/2019 11:37:31 AM

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	361	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:	494	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,166	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,528	26.830000 %
d. Total Lunches Served (a + b + c):	5,694	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	494	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,510	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	921	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,431	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	494
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	581

Created By: JSimmonds on: 12/9/2019 11:38:34 AM Modified By: JSimmonds on: 12/9/2019 11:43:38 AM

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	280	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:	382	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,132	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,148	26.830000 %
d. Total Lunches Served (a + b + c):	4,280	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	382	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,292	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	474	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,766	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	382
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	779

Created By: JSimmonds on: 12/9/2019 11:46:08 AM Modified By: JSimmonds on: 12/9/2019 11:55:17 AM

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	250	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:	342	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,382	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,240	26.830000 %
d. Total Lunches Served (a + b + c):	4,622	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	342	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,067	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	391	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,458	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	342
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	278

Created By: JSimmonds on: 12/9/2019 11:56:39 AM Modified By: JSimmonds on: 12/9/2019 12:00:32 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	478	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:	653	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,286	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,305	26.830000 %
d. Total Lunches Served (a + b + c):	8,591	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	653	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	3,617	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,326	26.830000 %
d. Total Breakfasts Served (a + b + c):	4,943	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	653
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,205

Created By: JSimmonds on: 12/9/2019 12:00:43 PM Modified By: JSimmonds on: 12/9/2019 4:12:16 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	202	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:	276	
L2. Number Operating Days:	16	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,157	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	791	26.830000 %
d. Total Lunches Served (a + b + c):	2,948	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	276	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	558	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	205	26.830000 %
d. Total Breakfasts Served (a + b + c):	763	100.000000 %

Created By: JSimmonds on: 12/9/2019 12:10:40 PM Modified By: JSimmonds on: 12/9/2019 12:20:52 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	296	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:	404	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,043	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,483	26.830000 %
d. Total Lunches Served (a + b + c):	5,526	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	404	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,942	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	712	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,654	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	404
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	330

Created By: JSimmonds on: 12/9/2019 12:22:13 PM Modified By: JSimmonds on: 12/9/2019 12:27:46 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	236	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:	323	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,392	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	877	26.830000 %
d. Total Lunches Served (a + b + c):	3,269	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	323	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,586	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	582	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,168	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	323
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	209

Created By: JSimmonds on: 12/9/2019 12:29:09 PM Modified By: JSimmonds on: 12/9/2019 12:42:17 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	391	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:	534	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,311	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,581	26.830000 %
d. Total Lunches Served (a + b + c):	5,892	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	534	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,387	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	509	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,896	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	534
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	351

Created By: JSimmonds on: 12/9/2019 12:31:29 PM Modified By: JSimmonds on: 12/9/2019 12:47:12 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	326	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:	445	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,747	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,374	26.830000 %
d. Total Lunches Served (a + b + c):	5,121	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	445	
N2. Number Operating Days:	14	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,213	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	445	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,658	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	445
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	418

Created By: JSimmonds on: 12/9/2019 1:22:23 PM Modified By: JSimmonds on: 12/9/2019 1:31:22 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	374	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:	511	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,008	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,836	26.830000 %
d. Total Lunches Served (a + b + c):	6,844	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	511	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,831	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	671	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,502	100.000000 %

Created By: JSimmonds on: 12/9/2019 1:54:24 PM Modified By: JSimmonds on: 12/9/2019 2:05:30 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	15 Status: Active PEMBROKE 34 1/2 Pembroke Rd Danbury, CT 06811
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	269	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:	368	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,375	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,237	26.830000 %
d. Total Lunches Served (a + b + c):	4,612	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	368	
N2. Number Operating Days:	16	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,815	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	665	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,480	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	368
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	417

Created By: JSimmonds on: 12/9/2019 2:07:04 PM Modified By: JSimmonds on: 12/9/2019 2:09:21 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	392	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:	536	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,861	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,782	26.830000 %
d. Total Lunches Served (a + b + c):	6,643	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	536	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,153	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	790	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,943	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	535
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	505

Created By: JSimmonds on: 12/9/2019 2:11:22 PM Modified By: JSimmonds on: 12/9/2019 2:17:05 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	291	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:	398	
L2. Number Operating Days:	17	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,495	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,281	26.830000 %
d. Total Lunches Served (a + b + c):	4,776	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	398	
N2. Number Operating Days:	15	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,719	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	631	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,350	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	398
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	264

Created By: JSimmonds on: 12/9/2019 2:19:54 PM Modified By: JSimmonds on: 12/9/2019 2:29:15 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	116
G2. Total Number of Children Approved for Reduced Price Meals:	27
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	373
L2. Number Operating Days:	17
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,336
b. Reduced Price Lunches Served:	320
c. Paid Lunches Served:	1,308
d. Total Lunches Served (a + b + c):	2,964

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	373
N2. Number Operating Days:	17
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	730
b. Reduced Price Breakfasts Served:	195
c. Paid Breakfasts Served:	691
d. Total Breakfasts Served (a + b + c):	1,616

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	373
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	366

Created By: JSimmonds on: 12/9/2019 2:31:15 PM Modified By: JSimmonds on: 12/9/2019 2:33:45 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	731	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:	999	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,490	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,380	26.830000 %
d. Total Lunches Served (a + b + c):	8,870	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	999	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,946	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	714	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,660	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	999
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	724

Created By: JSimmonds on: 12/9/2019 2:36:09 PM Modified By: JSimmonds on: 12/9/2019 2:39:29 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	797	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:	1,089	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	7,560	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,772	26.830000 %
d. Total Lunches Served (a + b + c):	10,332	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,089	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,717	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	996	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,713	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,089
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	658

Created By: JSimmonds on: 12/9/2019 2:40:36 PM Modified By: JSimmonds on: 12/9/2019 3:06:00 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	268
G2. Total Number of Children Approved for Reduced Price Meals:	90
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	2,460
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,460
b. Reduced Price Lunches Served:	736
c. Paid Lunches Served:	1,958
d. Total Lunches Served (a + b + c):	5,154

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	2,460
N2. Number Operating Days:	17
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	920
b. Reduced Price Breakfasts Served:	230
c. Paid Breakfasts Served:	469
d. Total Breakfasts Served (a + b + c):	1,619

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	2,460
A2. Number Operating Days:	16
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	140

Created By: JSimmonds on: 12/9/2019 3:08:08 PM Modified By: JSimmonds on: 12/9/2019 3:10:39 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

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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,418
G2. Total Number of Children Approved for Reduced Price Meals:	326
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,431
L2. Number Operating Days:	16
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	12,116
b. Reduced Price Lunches Served:	2,446
c. Paid Lunches Served:	6,182
d. Total Lunches Served (a + b + c):	20,744

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,431
N2. Number Operating Days:	17
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,009
b. Reduced Price Breakfasts Served:	272
c. Paid Breakfasts Served:	366
d. Total Breakfasts Served (a + b + c):	2,647

Created By: JSimmonds on: 12/9/2019 3:46:01 PM Modified By: JSimmonds on: 12/9/2019 4:32:43 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
Nov 2019	0	12/09/2019	12/09/2019	12/23/2019	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	63	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:	86	
L2. Number Operating Days:	15	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	495	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	182	26.830000 %
d. Total Lunches Served (a + b + c):	677	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	86	
N2. Number Operating Days:	17	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	441	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	162	26.830000 %
d. Total Breakfasts Served (a + b + c):	603	100.000000 %

Created By: JSimmonds on: 12/9/2019 3:48:57 PM Modified By: JSimmonds on: 12/9/2019 3:49:55 PM

**Child & Adult Care Food Program
Claim For Reimbursement Summary for November 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
Nov 2019	0	12/09/2019	12/09/2019		Original

Confirmation #: IDAFHJ

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	1,041		3.4100	3,549.81
CIL	1,041		0.2375	247.24
Total	1,041			3,797.05
Claim Reimbursement Total				3,797.05

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	3,549.81	247.24	3,797.05
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	3,549.81	247.24	3,797.05

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,041	0	0	1,041	3,797.04
Total Site Reimbursement					3,797.04

Created By: JSimmonds on: 12/9/2019 11:13:51 AM Modified By: AAdrlani on: 12/9/2019 4:51:47 PM

**Child & Adult Care Food Program
Site Claim Report for November 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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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2019	0				

At Risk

Attendance Reporting

	<u>Quantity</u>
AR1. Total Days of Operation:	16
AR2. Total Attendance:	1,298
AR3. Average Daily Attendance:	82
AR4. Number of Shifts:	1

At Risk Meals / Snacks Served

	<u>Free</u>
AR5. Breakfast:	0
AR6. Lunch:	0
AR7. Snack:	0
AR8. Supper:	1,041

**School Nutrition Programs
Claim Month Details for December 2019**

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
Dec 2019	1				

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	61,333	3.4300	210,372.19
Reduced	2,356	3.0300	7,138.68
Paid	24,516	0.3400	8,335.44
Total	88,205		225,846.31
Performance-Based Reimbursement (Lunch)			
Claimed	88,205	0.0700	6,174.35
Adjusted	0	0.0700	0.00
Total	88,205		6,174.35
School Breakfast Program Severe Need			
Free	18,922	2.2000	41,628.40
Reduced	469	1.9000	891.10
Paid	6,972	0.3100	2,161.32
Total	26,363		44,680.82
Afterschool Care Program - Area Eligible			
Free	6,746	0.9400	6,341.24
Total	6,746		6,341.24
Claim Reimbursement Total			283,042.72

Certification

I certify that the information on this voucher is true and correct to the best of my knowledge; that records are available to support this claim; and that it is in accordance with the terms of existing agreement and payment has not been received. I understand that this information is being given in connection with the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal statutes.

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	134	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:	183	
L2. Number Operating Days:	18	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	743	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	273	26.830000 %
d. Total Lunches Served (a + b + c):	1,016	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	183	
N2. Number Operating Days:	15	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	666	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	244	26.830000 %
d. Total Breakfasts Served (a + b + c):	910	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	183
A2. Number Operating Days:	17
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	776

Created By: JSimmonds on: 1/14/2020 10:20:56 AM Modified By: JSimmonds on: 1/14/2020 10:36:29 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	363	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:	496	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,022	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,108	26.830000 %
d. Total Lunches Served (a + b + c):	4,130	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	496	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,392	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	510	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,902	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	496
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	437

Created By: JSimmonds on: 1/14/2020 10:37:21 AM Modified By: JSimmonds on: 1/14/2020 10:47:46 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	280	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:	382	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,536	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	930	26.830000 %
d. Total Lunches Served (a + b + c):	3,466	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	382	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	711	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	261	26.830000 %
d. Total Breakfasts Served (a + b + c):	972	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	382
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	662

Created By: JSimmonds on: 1/14/2020 10:48:20 AM Modified By: JSimmonds on: 1/14/2020 10:52:26 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	250	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:	342	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,480	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	910	26.830000 %
d. Total Lunches Served (a + b + c):	3,390	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	342	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	522	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	192	26.830000 %
d. Total Breakfasts Served (a + b + c):	714	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	342
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	205

Created By: JSimmonds on: 1/14/2020 10:54:02 AM Modified By: JSimmonds on: 1/14/2020 11:04:29 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	473	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:	646	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,553	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,669	26.830000 %
d. Total Lunches Served (a + b + c):	6,222	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	646	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,821	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	668	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,489	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	646
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	860

Created By: JSimmonds on: 1/14/2020 11:04:59 AM Modified By: JSimmonds on: 1/14/2020 11:07:25 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	202	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:	276	
L2. Number Operating Days:	12	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,605	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	589	26.830000 %
d. Total Lunches Served (a + b + c):	2,194	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	276	
N2. Number Operating Days:	9	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	206	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	76	26.830000 %
d. Total Breakfasts Served (a + b + c):	282	100.000000 %

Created By: JSimmonds on: 1/14/2020 11:08:50 AM Modified By: JSimmonds on: 1/14/2020 11:09:23 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	296	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:	404	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,142	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,152	26.830000 %
d. Total Lunches Served (a + b + c):	4,294	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	404	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,012	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	371	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,383	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	404
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	252

Created By: JSimmonds on: 1/14/2020 11:10:12 AM Modified By: JSimmonds on: 1/14/2020 11:50:53 AM

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	238	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:	325	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,905	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	698	26.830000 %
d. Total Lunches Served (a + b + c):	2,603	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	325	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	779	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	285	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,064	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	325
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	160

Created By: JSimmonds on: 1/14/2020 11:52:27 AM Modified By: JSimmonds on: 1/14/2020 12:00:52 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

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	387	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:	529	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,173	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,163	26.830000 %
d. Total Lunches Served (a + b + c):	4,336	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	529	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	762	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	279	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,041	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	529
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	266

Created By: JSimmonds on: 1/14/2020 12:02:01 PM Modified By: JSimmonds on: 1/14/2020 12:02:49 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	326	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:	445	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,895	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,061	26.830000 %
d. Total Lunches Served (a + b + c):	3,956	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	445	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	729	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	267	26.830000 %
d. Total Breakfasts Served (a + b + c):	996	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	445
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	321

Created By: JSimmonds on: 1/14/2020 12:05:48 PM Modified By: JSimmonds on: 1/14/2020 12:06:28 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

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	375	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:	512	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,775	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,384	26.830000 %
d. Total Lunches Served (a + b + c):	5,159	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	512	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	896	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	329	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,225	100.000000 %

Created By: JSimmonds on: 1/14/2020 12:09:05 PM Modified By: JSimmonds on: 1/14/2020 12:09:36 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	269	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:	367	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,529	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	927	26.830000 %
d. Total Lunches Served (a + b + c):	3,456	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	367	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,114	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	409	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,523	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	367
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	336

Created By: JSimmonds on: 1/14/2020 12:13:10 PM Modified By: JSimmonds on: 1/14/2020 12:13:57 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	393	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:	537	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	3,665	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,344	26.830000 %
d. Total Lunches Served (a + b + c):	5,009	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	537	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,033	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	379	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,412	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	537
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	451

Created By: JSimmonds on: 1/14/2020 12:17:43 PM Modified By: JSimmonds on: 1/14/2020 12:23:49 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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	291	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:	398	
L2. Number Operating Days:	13	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,647	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	970	26.830000 %
d. Total Lunches Served (a + b + c):	3,617	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	398	
N2. Number Operating Days:	10	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,038	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	381	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,419	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	398
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	185

Created By: JSimmonds on: 1/14/2020 12:19:26 PM Modified By: JSimmonds on: 1/14/2020 12:25:36 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	116
G2. Total Number of Children Approved for Reduced Price Meals:	26
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	370
L2. Number Operating Days:	13
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,034
b. Reduced Price Lunches Served:	247
c. Paid Lunches Served:	994
d. Total Lunches Served (a + b + c):	2,275

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	370
N2. Number Operating Days:	10
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	410
b. Reduced Price Breakfasts Served:	109
c. Paid Breakfasts Served:	389
d. Total Breakfasts Served (a + b + c):	908

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	370
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	253

Created By: JSimmonds on: 1/14/2020 12:26:42 PM Modified By: JSimmonds on: 1/14/2020 12:48:10 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
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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	734	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:	1,003	
L2. Number Operating Days:	11	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,506	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,019	26.830000 %
d. Total Lunches Served (a + b + c):	7,525	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,003	
N2. Number Operating Days:	13	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,408	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	516	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,924	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,003
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	760

Created By: JSimmonds on: 1/14/2020 12:48:14 PM Modified By: JSimmonds on: 1/14/2020 12:51:36 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	797	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:	1,089	
L2. Number Operating Days:	11	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,175	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,264	26.830000 %
d. Total Lunches Served (a + b + c):	8,439	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,089	
N2. Number Operating Days:	13	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,044	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	749	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,793	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,089
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	731

Created By: JSimmonds on: 1/14/2020 12:53:12 PM Modified By: JSimmonds on: 1/14/2020 12:53:53 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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	270
G2. Total Number of Children Approved for Reduced Price Meals:	89
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	700
L2. Number Operating Days:	11
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	2,125
b. Reduced Price Lunches Served:	609
c. Paid Lunches Served:	1,598
d. Total Lunches Served (a + b + c):	4,332

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	700
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	631
b. Reduced Price Breakfasts Served:	165
c. Paid Breakfasts Served:	315
d. Total Breakfasts Served (a + b + c):	1,111

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	700
A2. Number Operating Days:	13
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	91

Created By: JSimmonds on: 1/14/2020 12:54:49 PM Modified By: JSimmonds on: 1/14/2020 12:59:39 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

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
Dec 2019	1				

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,463
G2. Total Number of Children Approved for Reduced Price Meals:	324
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,367
L2. Number Operating Days:	11
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	7,475
b. Reduced Price Lunches Served:	1,500
c. Paid Lunches Served:	3,336
d. Total Lunches Served (a + b + c):	12,311

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,367
N2. Number Operating Days:	13
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,473
b. Reduced Price Breakfasts Served:	195
c. Paid Breakfasts Served:	251
d. Total Breakfasts Served (a + b + c):	1,919

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
Dec 2019	0	01/14/2020	01/14/2020	01/27/2020	Original

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:	12	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	348	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	127	26.830000 %
d. Total Lunches Served (a + b + c):	475	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	85	
N2. Number Operating Days:	13	
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 %

Created By: JSimmonds on: 1/14/2020 1:15:32 PM Modified By: JSimmonds on: 1/14/2020 1:18:54 PM

**Child & Adult Care Food Program
Claim For Reimbursement Summary for December 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
Dec 2019	0	01/14/2020	01/14/2020		Original

Confirmation #: AEZJHT

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	875		3.4100	2,983.75
CIL	875		0.2375	207.81
Total	875			3,191.56
Claim Reimbursement Total				3,191.56

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	2,983.75	207.81	3,191.56
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	2,983.75	207.81	3,191.56

Show Site Meal Details

Created By: JSImmonds on: 1/14/2020 3:51:41 PM Modified By: AAdriani on: 1/14/2020 3:56:20 PM

Ellsworth Supper Monthly Totals

Month: Dec 19

Week 1 Attendance:	335
Week 1 Meals Served:	292
Week 1 Total of Days Served	4

Week 2 Attendance:	413
Week 2 Meals Served:	350
Week 2 Total of Days Served	5

Week 3 Attendance:	322
Week 3 Meals Served:	233
Week 3 Total of Days Served	4

Week 4 Attendance:	
Week 4 Meals Served:	
Week 4 Total of Days Served	

Week 5 Attendance:	
Week 5 Meals Served:	
Week 5 Total of Days Served	

Month Total Attendance:	1070
Month Total Meals Served:	875
Month Total of Days Served	13

Reimbursement **\$ 3,191.56**

(total meals served times \$3.6475)

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 #: BEPC1A

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2020	0	02/12/2020	02/12/2020		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	108,465	3.4300	372,034.95
Reduced	4,578	3.0300	13,871.34
Paid	43,081	0.3400	14,647.54
Total	156,124		400,553.83
Performance-Based Reimbursement (Lunch)			
Claimed	156,124	0.0700	10,928.68
Adjusted	0	0.0700	0.00
Total	156,124		10,928.68
School Breakfast Program Severe Need			
Free	38,735	2.2000	85,217.00
Reduced	853	1.9000	1,620.70
Paid	14,241	0.3100	4,414.71
Total	53,829		91,252.41
Afterschool Care Program - Area Eligible			
Free	10,585	0.9400	9,949.90
Total	10,585		9,949.90

Claim Reimbursement Total **512,684.82**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	512,684.82
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	512,684.82

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
Jan 2020	0	02/12/2020	02/12/2020		Original

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

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	140	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:	192	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	1,167	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	428	26.830000 %
d. Total Lunches Served (a + b + c):	1,595	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	192	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,253	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	460	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,713	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	192
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,023

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	369	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:	504	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,307	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,946	26.830000 %
d. Total Lunches Served (a + b + c):	7,253	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	504	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	3,070	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,126	26.830000 %
d. Total Breakfasts Served (a + b + c):	4,196	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	504
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	784

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	283	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:	387	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,038	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,481	26.830000 %
d. Total Lunches Served (a + b + c):	5,519	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	387	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,521	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	558	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,079	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	387
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,078

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	254	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:	347	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,139	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,518	26.830000 %
d. Total Lunches Served (a + b + c):	5,657	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	347	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,120	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	410	26.830000 %
d. Total Breakfasts Served (a + b + c):	1,530	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	347
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	384

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	476	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:	651	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	7,727	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,834	26.830000 %
d. Total Lunches Served (a + b + c):	10,561	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	651	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	4,115	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,509	26.830000 %
d. Total Breakfasts Served (a + b + c):	5,624	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	651
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,298

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	204	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:	279	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,805	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,029	26.830000 %
d. Total Lunches Served (a + b + c):	3,834	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	279	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	637	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	233	26.830000 %
d. Total Breakfasts Served (a + b + c):	870	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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	301	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:	411	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,079	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,863	26.830000 %
d. Total Lunches Served (a + b + c):	6,942	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	411	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,359	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	865	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,224	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	411
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	400

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	241	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:	329	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	2,999	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,100	26.830000 %
d. Total Lunches Served (a + b + c):	4,099	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	329	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,542	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	565	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,107	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	329
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	260

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	385	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:	526	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,145	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,886	26.830000 %
d. Total Lunches Served (a + b + c):	7,031	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	526	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,595	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	585	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,180	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	526
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	426

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	324	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:	443	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,662	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,710	26.830000 %
d. Total Lunches Served (a + b + c):	6,372	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	443	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,647	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	604	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,251	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	443
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	532

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	378	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:	517	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	6,146	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,253	26.830000 %
d. Total Lunches Served (a + b + c):	8,399	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	517	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	1,940	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	711	26.830000 %
d. Total Breakfasts Served (a + b + c):	2,651	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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	269	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:	368	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,232	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,552	26.830000 %
d. Total Lunches Served (a + b + c):	5,784	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	368	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,437	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	894	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,331	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	368
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	616

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	394	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:	539	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	5,880	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	2,156	26.830000 %
d. Total Lunches Served (a + b + c):	8,036	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	539	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,336	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	856	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,192	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	539
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	665

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	289	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:	395	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	4,183	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	1,534	26.830000 %
d. Total Lunches Served (a + b + c):	5,717	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	395	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,262	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	829	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,091	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	395
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	313

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	116
G2. Total Number of Children Approved for Reduced Price Meals:	27
G3. Attendance Factor Percentage:	97.1

National School Lunch Program

L1. Number of Enrolled Children:	371
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	1,626
b. Reduced Price Lunches Served:	397
c. Paid Lunches Served:	1,623
d. Total Lunches Served (a + b + c):	3,646

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	371
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	861
b. Reduced Price Breakfasts Served:	250
c. Paid Breakfasts Served:	774
d. Total Breakfasts Served (a + b + c):	1,885

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	371
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	447

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
Jan 2020	0	02/12/2020	02/12/2020		Original

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:	1,009	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	10,571	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	3,876	26.830000 %
d. Total Lunches Served (a + b + c):	14,447	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,009	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	2,384	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	874	26.830000 %
d. Total Breakfasts Served (a + b + c):	3,258	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,009
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,126

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	800	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:	1,093	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	11,918	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	4,370	26.830000 %
d. Total Lunches Served (a + b + c):	16,288	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	1,093	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	3,448	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	1,264	26.830000 %
d. Total Breakfasts Served (a + b + c):	4,712	100.000000 %

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	1,093
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	1,115

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	273
G2. Total Number of Children Approved for Reduced Price Meals:	89
G3. Attendance Factor Percentage:	98.2

National School Lunch Program

L1. Number of Enrolled Children:	702
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	4,044
b. Reduced Price Lunches Served:	1,192
c. Paid Lunches Served:	3,003
d. Total Lunches Served (a + b + c):	8,239

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	702
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	1,064
b. Reduced Price Breakfasts Served:	288
c. Paid Breakfasts Served:	520
d. Total Breakfasts Served (a + b + c):	1,872

Afterschool Snack Program (Area Eligible)

A1. Number of Children Approved for Free Snacks:	702
A2. Number Operating Days:	21
A3. Reimbursable Snacks Served	
a. Free Snacks Served:	118

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	1,489
G2. Total Number of Children Approved for Reduced Price Meals:	326
G3. Attendance Factor Percentage:	91.1

National School Lunch Program

L1. Number of Enrolled Children:	3,356
L2. Number Operating Days:	21
L3. Reimbursable Lunches Served	
a. Free Lunches Served:	16,063
b. Reduced Price Lunches Served:	2,989
c. Paid Lunches Served:	6,650
d. Total Lunches Served (a + b + c):	25,702

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	3,356
N2. Number Operating Days:	21
N3. Reimbursable Breakfasts Served	
a. Free Breakfasts Served:	2,619
b. Reduced Price Breakfasts Served:	315
c. Paid Breakfasts Served:	411
d. Total Breakfasts Served (a + b + c):	3,345

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
Jan 2020	0	02/12/2020	02/12/2020		Original

School Nutrition Program General Information

G1. Total Number of Children Approved for Free Meals:	71	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:	97	
L2. Number Operating Days:	21	
L3. Reimbursable Lunches Served		CEP %
a. Free Lunches Served:	734	73.170000 %
b. Reduced Price Lunches Served:	0	0.000000 %
c. Paid Lunches Served:	269	26.830000 %
d. Total Lunches Served (a + b + c):	1,003	100.000000 %

School Breakfast Program (Severe Need Reimbursement)

N1. Number of Enrolled Children:	97	
N2. Number Operating Days:	21	
N3. Reimbursable Breakfasts Served		CEP %
a. Free Breakfasts Served:	525	73.170000 %
b. Reduced Price Breakfasts Served:	0	0.000000 %
c. Paid Breakfasts Served:	193	26.830000 %
d. Total Breakfasts Served (a + b + c):	718	100.000000 %

**Child & Adult Care Food Program
Claim For Reimbursement Summary for January 2020**

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
Jan 2020	0	02/13/2020	02/13/2020		Original

Confirmation #: BBSGLH

At Risk Snack

Sponsor Totals	Meals/Snacks	Difference	Federal Rate	Reimbursement Amount
Supper				
Free	1,517		3.4100	5,172.97
CIL	1,517		0.2375	360.29
Total	1,517			5,533.26
Claim Reimbursement Total				5,533.26

Sponsor Claim Reimbursement Totals	Meal Reimbursement	CIL Reimbursement	Totals
Current Claim Reimbursement Total	5,172.97	360.29	5,533.26
Previous Claim Reimbursement Total	0.00	0.00	0.00
Net Claim Reimbursement Total	5,172.97	360.29	5,533.26

Hide Site Meal Details

Site Meal Totals

Ellsworth Avenue School 1

Meal Type	Free	Reduced	Paid	Total	Total Reimbursement
Supper	1,517	0	0	1,517	5,533.25
Total Site Reimbursement					5,533.25

Created By: JSimmonds on: 2/11/2020 5:24:54 PM Modified By: CLeBorious on: 2/13/2020 10:12:57 AM

**Child & Adult Care Food Program
Site Claim Report for January 2020**

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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Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2020	0	02/13/2020	02/13/2020		Original

At Risk

Attendance Reporting

	<u>Quantity</u>
AR1. Total Days of Operation:	21
AR2. Total Attendance:	1,804
AR3. Average Daily Attendance:	86
AR4. Number of Shifts:	1

At Risk Meals / Snacks Served

	<u>Free</u>
AR5. Breakfast:	0
AR6. Lunch:	0
AR7. Snack:	0
AR8. Supper:	1,517

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2019	0	02/13/2019	02/21/2019	02/22/2019	Original

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 16

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$2,794.35	\$2,794.35	90.29
3. Operational Costs	✓	\$300.42	\$300.42	9.71
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
	Claim Totals	\$3,094.77	\$3,094.77	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 2/11/2019 12:09:20 PM Modified By: APaul on: 2/21/2019 12:52:34 PM

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2019	0	03/14/2019	03/21/2019	03/22/2019	Original

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 15

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$1,848.20	\$1,848.20	88.42
3. Operational Costs	✓	\$242.05	\$242.05	11.58
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
	Claim Totals	\$2,090.25	\$2,090.25	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 3/11/2019 12:44:37 PM Modified By: APaul on: 3/21/2019 1:31:51 PM

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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 Srreet
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2019	0	04/10/2019	04/11/2019	04/16/2019	Original

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 16

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$2,511.25	\$2,511.25	90.88
3. Operational Costs	✓	\$251.97	\$251.97	9.12
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
	Claim Totals	\$2,763.22	\$2,763.22	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 4/8/2019 3:43:50 PM Modified By: APaul on: 4/11/2019 2:09:41 PM

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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 Srreet
 Danbury, CT 06810

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2019	0	05/13/2019	05/16/2019	05/21/2019	Original

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 14

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$2,436.40	\$2,436.40	90.62
3. Operational Costs	✓	\$252.14	\$252.14	9.38
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
Claim Totals		\$2,688.54	\$2,688.54	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 5/2/2019 4:38:25 PM Modified By: APaul on: 5/16/2019 11:28:17 AM

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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 Srreet
 Danbury, CT 06810

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

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 14

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$1,563.75	\$1,563.75	86.11
3. Operational Costs	✓	\$252.14	\$252.14	13.89
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
	Claim Totals	\$1,815.89	\$1,815.89	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 5/29/2019 9:49:07 AM Modified By: APaul on: 6/18/2019 9:18:55 AM

Fresh Fruit and Vegetable Program Site Claim for Reimbursement

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

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2019	0	07/15/2019	07/16/2019	07/16/2019	Original

Claim Information

1. Number of Days of Operation for Fresh Fruit and Vegetable Program in this Report Month. 7

Claim Expenditures	Reviewed	Requested Expenditures	Approved Expenditures	%
2. Fresh Fruit and Vegetable Costs	✓	\$91.80	\$91.80	46.23
3. Operational Costs	✓	\$106.79	\$106.79	53.77
4. Administrative Costs	<i>no items</i>	\$0.00	\$0.00	0.00
	Claim Totals	\$198.59	\$198.59	

Claim Comments

5. Sponsor Comments

Created By: JSimmonds on: 7/15/2019 9:24:35 AM Modified By: APaul on: 7/16/2019 12:50:50 PM