

Exhibit E

2010 – 2011 Sponsor Claims For Reimbursement

Sponsor Claims 2010-11

Agreement Number: 16019424026 Month: Aug. Calendar Year: 2010
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2010-09-07			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	601351423	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
3244	3244	977	4866

STATISTICAL DATA

Average Daily Attendance (ADA)

Average daily school attendance in National School Lunch/Breakfast sites this month. 1893

Serving Days

Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs. 9

Eligibles

Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites. 527

Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites. 185

Enrollment

Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session)

kindergarten Milk program).

2019

Comments:

For assistance, please call 217-782-5256.

Agreement Number: 16019424026 Month: Sep. Calendar Year: 2010
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2010-10-04			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	601351423	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
8216	8216	2425	10820

STATISTICAL DATA

Average Daily Attendance (ADA)

Average daily school attendance in National School Lunch/Breakfast sites this month. 1892

Serving Days

Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs. 21

Eligibles

Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites. 531

Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites. 178

Enrollment

Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session)

709

kindergarten Milk program).

1998

Comments:

For assistance, please call 217-782-5256.

**Agreement Number: 16019424026 Month: Oct. Calendar Year: 2010
Status: Approved**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2010-11-03			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS			CONTACT PERSON		
Name:	Genoa Kingston Comm Unit Sch Dist 424		First:	Carol	
Address:	980 Park Ave		Middle:	J	
City:	Genoa	State: <input type="text" value="IL"/>	Last:	Fogle	
		Zip: <input type="text" value="601351423"/>	Telephone Number:	(815) 784 - 6222 Ext: 1729	
County:	DeKalb		E-Mail:	cfogle@gkschools.org	

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
<input type="text" value="7511"/>	<input type="text" value="7511"/>	<input type="text" value="2188"/>	<input type="text" value="10896"/>

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1884
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	516
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	178
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1998
Comments:	
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Month: Nov. Calendar Year: 2010
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History ○ Claim ○ Analysis Report
	Sponsor	2010-12-07			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784-6222 Ext: 1729
Zip:	601351423	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
6994	6994	2044	9722

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1859
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	496
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	159
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1990
Comments:	
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Month: Dec. Calendar Year: 2010
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2010-12-28			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
		Last:	Fogle
City:	Genoa	State:	IL
		Zip:	601351423
County:	DeKalb	Telephone Number:	(815) 784 - 6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
4845	4845	1340	6656

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1860
Serving Days	
Highest number of serving days for National/llinois Breakfast/Lunch and/or Milk programs.	13
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	515
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	160
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1978
Comments:	<input type="text"/>

For assistance, please call 217-782-5256.

Agreement Number: 16019424026 Month: Jan. Calendar Year: 2011
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	<input type="radio"/> History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2011-02-07			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	State:	IL
County:	DeKalb	Zip:	601351423
		Last:	Fogle
		Telephone Number:	(815) 784 - 6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
7994	7994	2079	10395

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1837
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	20
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	525
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	159
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1981
Comments:	
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Month: Feb. Calendar Year: 2011
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2011-03-04			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS Name: <input type="text" value="Genoa Kingston Comm Unit Sch Dist 424"/> Address: <input type="text" value="980 Park Ave"/> City: <input type="text" value="Genoa"/> State: <input type="text" value="IL"/> Zip: <input type="text" value="601351423"/> County: <input type="text" value="DeKalb"/>		CONTACT PERSON First: <input type="text" value="Carol"/> Middle: <input type="text" value="J"/> Last: <input type="text" value="Fogle"/> Telephone Number: <input type="text" value="815"/> <input type="text" value="784"/> - <input type="text" value="6222"/> Ext: <input type="text" value="1729"/> E-Mail: <input type="text" value="cfogle@gkschools.org"/>
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NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
<input type="text" value="6141"/>	<input type="text" value="6141"/>	<input type="text" value="1587"/>	<input type="text" value="7448"/>

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1848
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	15
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	536
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	156
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1981
Comments:	<input type="text"/>

For assistance, please call 217-782-5256.

**Agreement Number: 16019424026 Month: Mar. Calendar Year: 2011
Status: Approved**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking					
Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2011-04-04			

SPONSOR INFORMATION

<p>SPONSOR NAME AND ADDRESS</p> <p>Name: <input type="text" value="Genoa Kingston Comm Unit Sch Dist 424"/></p> <p>Address: <input type="text" value="980 Park Ave"/></p> <p>City: <input type="text" value="Genoa"/> State: <input type="text" value="IL"/> Zip: <input type="text" value="601351423"/></p> <p>County: <input type="text" value="DeKalb"/></p>	<p>CONTACT PERSON</p> <p>First: <input type="text" value="Carol"/></p> <p>Middle: <input type="text" value="J"/></p> <p>Last: <input type="text" value="Fogle"/></p> <p>Telephone Number: <input type="text" value="(815) 784 - 6222"/> Ext: <input type="text" value="1729"/></p> <p>E-Mail: <input type="text" value="cfogle@gkschools.org"/></p>
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Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
<input type="text" value="7494"/>	<input type="text" value="7494"/>	<input type="text" value="1778"/>	<input type="text" value="8817"/>

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1837
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	551
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	155
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1981
Comments:	<input type="text"/>
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Month: Apr. Calendar Year: 2011
 Status: Approved

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2011-05-04			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	State:	IL
County:	DeKalb	Zip:	601351423
		Last:	Fogle
		Telephone Number:	(815) 784 - 6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
7925	7925	1929	8848

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1869
Serving Days	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	548
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	152
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1976
Comments:	
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Month: May Calendar Year: 2011
Status: Approved**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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Sponsor Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated	History <input type="radio"/> Claim <input type="radio"/> Analysis Report
	Sponsor	2011-06-01			

SPONSOR INFORMATION

SPONSOR NAME AND ADDRESS		CONTACT PERSON	
Name:	Genoa Kingston Comm Unit Sch Dist 424	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784-6222 Ext: 1729
Zip:	601351423	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

Recalculate

NATIONAL SCHOOL LUNCH/SCHOOL BREAKFAST/SPECIAL MILK/ILLINOIS FREE

LUNCH			
Total Illinois free lunches served to students (5 sites)	Total National free lunches served to students (5 sites)	Total National reduced lunches served to students (5 sites)	Total National paid lunches served to students (5 sites)
7198	7198	1690	8004

STATISTICAL DATA	
Average Daily Attendance (ADA)	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1896
Serving Days	
Highest number of serving days for National/Ilinois Breakfast/Lunch and/or Milk programs.	19
Eligibles	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	547
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	151
Enrollment	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1972
Comments:	<input type="text"/>
For assistance, please call 217-782-5256.	