

# **EXHIBIT F**

**Sponsor Claims**

**August 2011-**

**November 2011**

**Site Claims**

**October 2011-**

**November 2011**

Agreement Number: 16019424026 Month: Aug. 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	2011-09-02			

**SPONSOR INFORMATION**

<b>SPONSOR NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
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:	601351422	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

Recalculate

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

<b>LUNCH</b>			
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)
3769	3769	1195	4932
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need) (5 sites)	Total National reduced breakfasts served to students (Include Severe Need) (5 sites)	Total National paid breakfasts served to students (5 sites)
471	471	85	148
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites (1 sites)	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites (1 sites)		
101	1		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1825
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	245
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	10
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	543
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	187
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1887
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Month: Sep. 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	2011-10-05			

**SPONSOR INFORMATION**

<b>SPONSOR NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
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**

<b>LUNCH</b>			
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)
8320	8320	2753	10815
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need) (5 sites)	Total National reduced breakfasts served to students (Include Severe Need) (5 sites)	Total National paid breakfasts served to students (5 sites)
1536	1536	290	448
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites (1 sites)	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites (1 sites)		
236	48		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1811
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	243
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	21
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	526
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	187
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1889
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Month: Oct. 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	2011-11-03			

**SPONSOR INFORMATION**

<b>SPONSOR NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
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)
7159	7159	2417	10648
BREAKFAST			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need) (5 sites)	Total National reduced breakfasts served to students (Include Severe Need) (5 sites)	Total National paid breakfasts served to students (5 sites)
1401	1401	307	461
SEVERE NEED BREAKFAST			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites (4 sites)	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites (4 sites)		
1030	232		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1781
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	1498
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	476
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	166
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1884
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Month: Nov. 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	2011-12-02			

**SPONSOR INFORMATION**

<b>SPONSOR NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
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)
6449	6449	2215	9336

**BREAKFAST**

Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need) (5 sites)	Total National reduced breakfasts served to students (Include Severe Need) (5 sites)	Total National paid breakfasts served to students (5 sites)
1548	1548	369	535

**SEVERE NEED BREAKFAST**

Total Severe Need free breakfasts served to students enrolled in approved severe need sites (4 sites)	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites (4 sites)
1111	255

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	1783
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	1498
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for <b>free</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	480
Highest number of students eligible this month for <b>reduced</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	169
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	1884
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 12447**  
**Month: Oct. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-11-03		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Davenport Elem School	First:	Carol
Address:	123 W 1st St	Middle:	J
City:	Genoa	State:	IL
County:	DeKalb	Zip:	601351016
		Last:	Fogle
		Telephone Number:	(815) 784-6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

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

<b>LUNCH</b>			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1010	1010	354	1336
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
279	279	69	125
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites		
279	69		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	224
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	224
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	70
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	23
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	251
<b>Comments:</b>	

For assistance, please call 217-782-5256.

Agreement Number: 16019424026 Site Number: 12448  
 Month: Oct. Calendar Year: 2011 Status: Submitted

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-11-03		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Kingston Grade School	First:	Carol
Address:	PO Box 37	Middle:	J
City:	Kingston	Last:	Fogle
State:	IL	Telephone Number:	(815 ) 784 - 6222 Ext: 1729
Zip:	601450037	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

**LUNCH**

Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1026	1026	383	1729

**BREAKFAST**

Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
317	317	120	110

**SEVERE NEED BREAKFAST**

Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites
317	120

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	242
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	242
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	69
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	26
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	250
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Site Number: 50384  
 Month: Oct. Calendar Year: 2011 Status: Submitted

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-11-03		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa Elem School	First:	Carol
Address:	602 E Hill St	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815 ) 784 - 6222 Ext: 1729
Zip:	601351304	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

LUNCH			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1240	1240	481	1949
BREAKFAST			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
371	371	75	163

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	283
<b>Serving Days</b>	
Highest number of serving days for National/llinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	81
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	30
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	294
<b>Comments:</b>	
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 12446**  
**Month: Oct. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-11-03		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa Kingston Middle School	First:	Carol
Address:	941 W Main St	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	601351037	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

<b>LUNCH</b>			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1884	1884	465	3217
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
345	345	41	54
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites		
345	41		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	450
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	450
<b>Serving Days</b>	
Highest number of serving days for National/llinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for <b>free</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	117
Highest number of students eligible this month for <b>reduced</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	30
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	467
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 12445**  
**Month: Oct. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-11-03		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa-Kingston High School	First:	Carol
Address:	980 Park Ave	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	60135142	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

<b>LUNCH</b>			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1999	1999	734	2417
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
89	89	2	9
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites		
89	2		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	582
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	582
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	19
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	139
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	57
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	622
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Site Number: 12447  
 Month: Nov. Calendar Year: 2011 Status: Submitted

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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### Site Tracking

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-12-02		

### SITE INFORMATION

SITE NAME AND ADDRESS		CONTACT PERSON	
Name:	Davenport Elem School	First:	Carol
Address:	123 W 1st St	Middle:	J
		Last:	Fogle
City:	Genoa	State:	IL
		Zip:	601351016
County:	DeKalb	Telephone Number:	(815) 784 - 6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

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

#### LUNCH

Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
914	914	321	1189

#### BREAKFAST

Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
277	277	96	140

#### SEVERE NEED BREAKFAST

Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites
277	96

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	241
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	241
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	70
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	24
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	252
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 12448**  
**Month: Nov. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-12-02		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Kingston Grade School	First:	Carol
Address:	PO Box 37	Middle:	J
City:	Kingston	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	601450037	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

<b>LUNCH</b>			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
920	920	357	1498
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
377	377	121	144
<b>SEVERE NEED BREAKFAST</b>			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites		
377	121		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	238
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	238
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	68
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	26
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	250
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 50384**  
**Month: Nov. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-12-02		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa Elem School	First:	Carol
Address:	602 E Hill St	Middle:	J
City:	Genoa	State:	IL
County:	DeKalb	Zip:	601351304
		Last:	Fogle
		Telephone Number:	(815) 784 - 6222 Ext: 1729
		E-Mail:	cfogle@gkschools.org

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

<b>LUNCH</b>			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1165	1165	466	1709
<b>BREAKFAST</b>			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
437	437	114	157

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	285
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	84
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	31
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	296
<b>Comments:</b>	
For assistance, please call 217-782-5256.	

Agreement Number: 16019424026 Site Number: 12446  
 Month: Nov. Calendar Year: 2011 Status: Submitted

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-12-02		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa Kingston Middle School	First:	Carol
Address:	941 W Main St	Middle:	J
City:	Genoa	Last:	Fogle
State:	IL	Telephone Number:	(815) 784 - 6222 Ext: 1729
Zip:	601351037	E-Mail:	cfogle@gkschools.org
County:	DeKalb		

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

LUNCH			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1721	1721	421	2718

BREAKFAST			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
351	351	37	42

SEVERE NEED BREAKFAST	
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites
351	37

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	443
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	443
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for free lunches or breakfasts in National School Lunch/School Breakfast sites.	117
Highest number of students eligible this month for reduced lunches or breakfasts in National School Lunch/School Breakfast sites.	31
<b>Enrollment</b>	
Enrollment in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	466
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	

**Agreement Number: 16019424026 Site Number: 12445**  
**Month: Nov. Calendar Year: 2011 Status: Submitted**

Indicates Read Only Field

Claim	Errors, Warnings and Messages	Outstanding Issues
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**Site Tracking**

Requested Claim Status	Claim Source	Date Received	Last Updated By	Last Updated
Approved	Sponsor	2011-12-02		

**SITE INFORMATION**

<b>SITE NAME AND ADDRESS</b>		<b>CONTACT PERSON</b>	
Name:	Genoa-Kingston High School	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		

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

LUNCH			
Total Illinois free lunches served to students	Total National free lunches served to students	Total National reduced lunches served to students	Total National paid lunches served to students
1729	1729	650	2222
BREAKFAST			
Total Illinois free breakfasts served to students (Include Severe Need)	Total National free breakfasts served to students (Include Severe Need)	Total National reduced breakfasts served to students (Include Severe Need)	Total National paid breakfasts served to students
106	106	1	52
SEVERE NEED BREAKFAST			
Total Severe Need free breakfasts served to students enrolled in approved severe need sites	Total Severe Need reduced breakfasts served to students enrolled in approved severe need sites		
106	1		

<b>STATISTICAL DATA</b>	
<b>Average Daily Attendance (ADA)</b>	
Average daily school attendance in National School Lunch/Breakfast sites this month.	576
Average daily school attendance in Severe Need National School Breakfast Program sites this month.	576
<b>Serving Days</b>	
Highest number of serving days for National/Illinois Breakfast/Lunch and/or Milk programs.	18
<b>Eligibles</b>	
Highest number of students eligible this month for <b>free</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	141
Highest number of students eligible this month for <b>reduced</b> lunches or breakfasts in National School Lunch/School Breakfast sites.	57
<b>Enrollment</b>	
<b>Enrollment</b> in National School Lunch/School Breakfast sites (excluding children participating in split-session kindergarten Milk program).	620
<b>Comments:</b>	<input type="text"/>
For assistance, please call 217-782-5256.	