

**NEW
DIRECTOR'S
TRAINING
SUMMER 2020**



Online CNP Application



New Directors' Training Summer 2020

presented by Alabama State Department of Education

Virtual Training Webinars with Power Point Presentations



AGENDA

| | |
|--|---|
| <u>General Information</u> | Robbie Scott , Education Specialist ALSDE, Child Nutrition Program |
| CNP Directory, Organizational Chart, Food & Nutrition Resource List, Technical Assistance Request Form, Job Tasks Timeline Calendar, Free & Reduced Application Information, Accessing Materials | |
| <u>SDE Accounting Functions</u> | LaKecia Love , Education Specialist ALSDE, Food Distribution |
| Setting Meal Prices, PLE, Reimbursement Rates, Severe Need, Safety Net, Cost Centers | |
| <u>Meal Accountability</u> | Devin Williamson, Nutritionist ALSDE, Child Nutrition Program |
| Counting & Claiming, POS Systems, School Review Forms - Breakfast, Lunch, Snack | |
| <u>Meal Pattern</u> | Chad Langston, Senior Nutritionist ALSDE, Child Nutrition Program |
| Reimbursable Meals/Afterschool Snacks/Fundraisers/Smart Snacks | |
| <u>Food Production</u> | Sharon Allison , Education Specialist ALSDE, Child Nutrition Program |
| Food Buying Guide, CN Labels, Standardized Recipes, Menu Planner | |
| <u>Production Records/Record Keeping</u> | Devin Williamson , Nutritionist ALSDE, Child Nutrition Program |
| | |
| <u>HACCP</u> | LaKecia Love , Education Specialist ALSDE, Child Nutrition Program |
| | |
| <u>Memos, Civil Rights, Bid Laws</u> | Robbie Scott , Education Specialist ALSDE, Child Nutrition Program |
| | |
| <u>Professional Standards</u> | LaKecia Love , Education Specialist ALSDE, Child Nutrition Program |
| Training Requirements, CNP Director Qualifications | |
| <u>CNP Online Application</u> | Chad Langston , Senior Nutritionist ALSDE, Child Nutrition Program |
| Schedule A Revisions, Updating Information, Annual Agreement | |
| <u>User Accounts, Site Data, Plate Cost, Openings and Closings</u> | Sharon Allison , Education Specialist ALSDE, Child Nutrition Program |
| | |
| <u>Wellness</u> | Julie Autrey , Education Specialist ALSDE, Child Nutrition Program |
| | |
| <u>Human Resources</u> | Julie Autrey , Education Specialist ALSDE, Child Nutrition Program |
| | |
| <u>Summer Programs</u> | Kim Ruggles , Education Specialist ALSDE, CACFP Section |
| | |
| <u>Financial Management</u> | Debbie Harris , Auditor ALSDE, Child Nutrition Program |
| | |
| <u>Procurement</u> | Joel Evans , Auditor ALSDE, Child Nutrition Program |
| | |
| <u>Food Distribution/Statewide Procurement</u> | Brantley Tucker Surplus Commodity Administrator ALSDE, Child Nutrition Program |
| | |
| <u>Equipment Review</u> | June Barrett , Program Coordinator ALSDE, Child Nutrition Program |

Click on the link below to access the recorded training:

<https://alsde.webex.com/alsde/lr.php?RCID=c84d4of8dec24c6fb3861od2305cboeb>

Online CNP Application

Outline

Login Screen

Help/FAQ

User Accounts

Sponsor Information

School Sites

Site Data Claims

Plate Cost



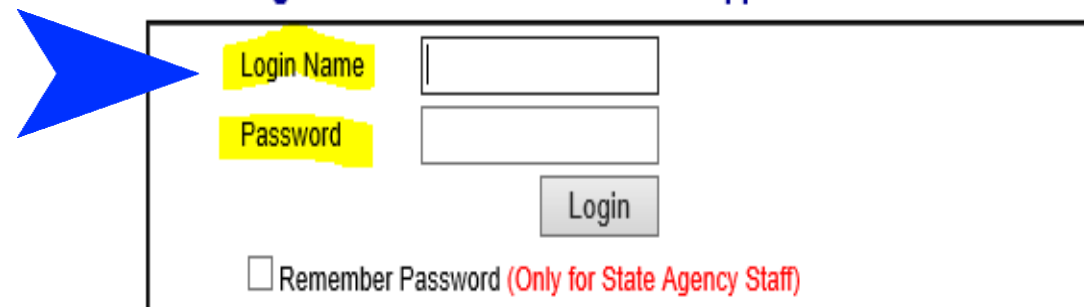
Online Application:

Login Screen Workshop Registration

ALABAMA DEPARTMENT OF EDUCATION CHILD NUTRITION PROGRAMS

NEW LOGIN SCREEN FOR CNP ONLINE APPLICATION

Login in to access the CNP Online Application and Claims



The login screen contains the following elements:

- Login Name** (highlighted in yellow) and a text input field.
- Password** (highlighted in yellow) and a text input field.
- Login** button.
- Remember Password (Only for State Agency Staff)

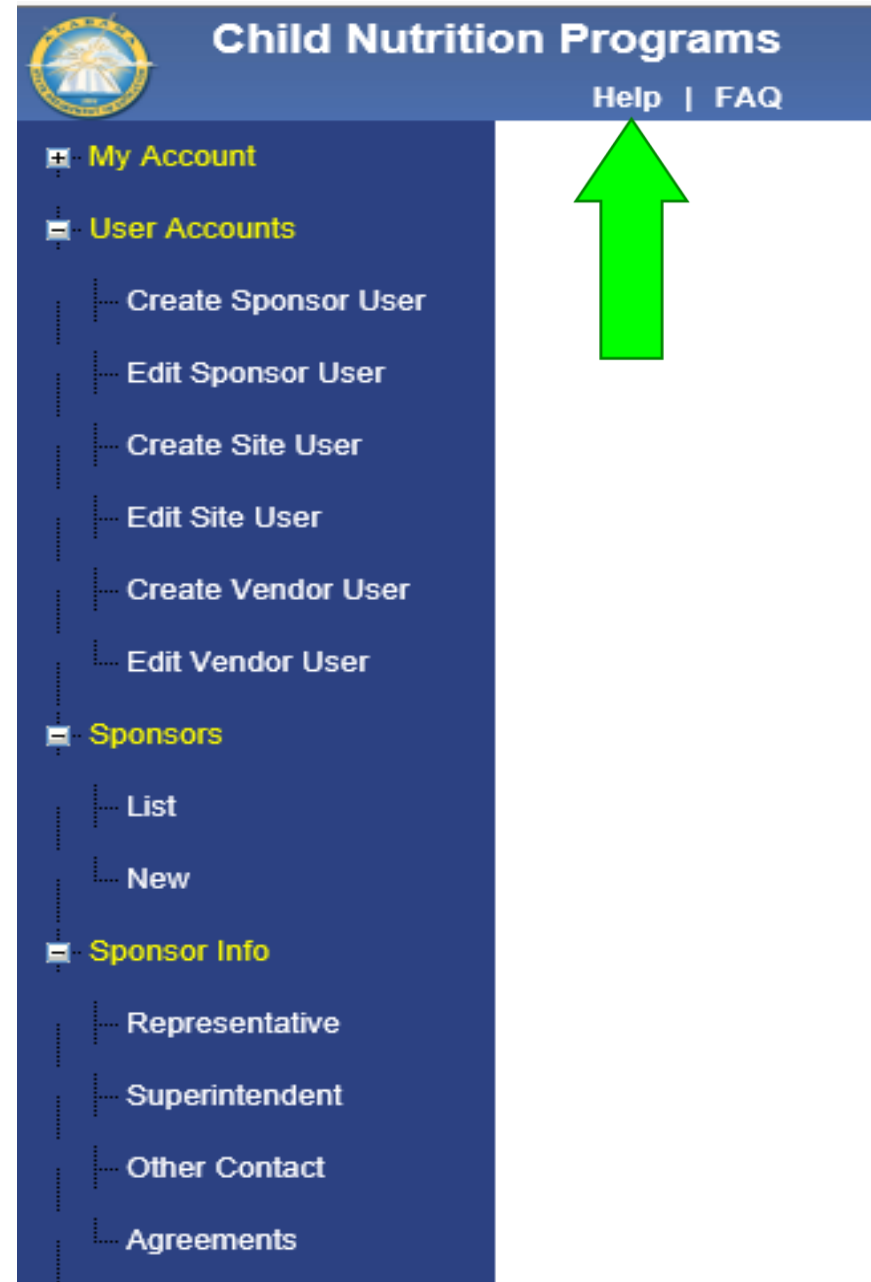
Attention CNP Participants:

Effective April 1, 2011, initial claims are required to be received within twenty (20) days of the month reported and upward (\$) revisions must be received within fifty (50) days of the month reported.

Online Workshop Registration



Online
Application:
Help/FAQ



Child Nutrition Programs

Help | [FAQ](#)

- My Account
- User Accounts
 - Create Sponsor User
 - Edit Sponsor User
 - Create Site User
 - Edit Site User
 - Create Vendor User
 - Edit Vendor User
- Sponsors
 - List
 - New
- Sponsor Info
 - Representative
 - Superintendent
 - Other Contact
 - Agreements

Online Application: Help/FAQ – State Website



Alabama State Department of Education

Application
Login

Department
Offices

Learners &
Parents

Support
Systems

Education
Professionals

Schools &
Systems

Data
Center

Communications

Calendar

Every Child a Graduate. Every Graduate Prepared.

Search...



Application Help Manuals > Child: General Information

General Information

CACFP

Family Homes

NSLP/SSO

Special Milk

Summer Feeding

Site Data Sheet/Claims

Statewide Procurement

USDA Donated Foods

| Title | Description | Modified |
|--|---|-----------|
| About Online Application | About document for the Online Application | 5/13/2015 |
| CNP Online Application State User Guide | State user instructions for completing tasks within the Online Application | 4/27/2016 |
| General Information FAQs | Click the link to access the General Information FAQ page. | 3/17/2015 |
| Online Application General Information Guide | General Information instructions for the Online Application. | 4/24/2015 |
| CNP Online Application Admin Guide | CNP Online Application Admin Guide | 2/8/2017 |
| CNP Online Application Report Glossary | Document that provides a brief explanation of each of the CNP Online Application's reports. | 2/8/2017 |

Online Application Information



Alabama State Department of Education

Application
Login

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Systems

Data
Center

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Calendar

Every Child a Graduate. Every Graduate Prepared.

Search...



Application Help Manuals > Child: NSLP/SSO



| Title | Description | Modified |
|---|---|-----------|
| About NSLP Online Application | About document for the NSLP Online Application | 5/12/2015 |
| About NSLP Verification | About document for the Verification Module | 5/12/2015 |
| About Seamless Summer Option Online Application | About document for the Seamless Summer Option Application | 5/12/2015 |
| NSLP/SSO FAQs | Click this link to access the NSLP/SSO FAQ page. | 3/17/2015 |
| Online Application CEP Guide | Instructions for completing the CEP application. | 4/24/2015 |
| Online Application NSLP Guide | Instructions for completing the NSLP Online Application. | 5/12/2016 |
| Online Application Verification Guide | Instructions for completing the NSLP Verification Online Application. | 4/24/2015 |



Every Child a Graduate. Every Graduate Prepared.



Application Help Manuals > Child Nutrition Programs FAQs: General Information

General Information

CACFP

Family Homes

NSLP/SSO

Special Milk

Summer Feeding

Site Data Sheet/Claims

Statewide Procurement

USDA Donated Foods

- ▶ [What is the CNP Online Application Program?](#) 4/13/2015
- ▶ [How do I change sponsor information, agreement information, or contract information that is incorrect about my school system/organization?](#) 4/13/2015
- ▶ [How do I change my password?](#) 4/13/2015
- ▶ [How do I change someone else's password? \(For Security Managers\)](#) 4/13/2015
- ▶ [What if I loose my password?](#) 4/13/2015
- ▶ [Who can reset a password?](#) 4/13/2015
- ▶ [What happens when changes occur to my system's/organization's information?](#) 4/13/2015
- ▶ [Do I submit manual applications to the state?](#) 4/13/2015
- ▶ [What manual documents need to be submitted to the state?](#) 4/13/2015
- ▶ [What is the state's mission/vision in relation to providing quality child nutrition programs?](#) 4/13/2015
- ▶ [How can the Child Nutrition Funds be used?](#) 4/13/2015
- ▶ [Are Child Nutrition Programs audited each year?](#) 4/13/2015
- ▶ [Can I fax a Child Nutrition Programs \(CNP\) Claim for Reimbursement?](#) 4/13/2015
- ▶ [What is my CNP Agreement Number?](#) 4/13/2015

Frequently Asked Questions

User Accounts



 [My Account](#)

 [User Accounts](#)

 Create Sponsor User

 Edit Sponsor User

 Create Site User

 Edit Site User

 Create Vendor User

 Edit Vendor User

 [Sponsors](#)

 List

 New

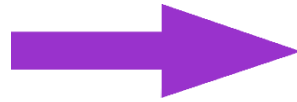
 [Sponsor Info](#)

 Representative

 Superintendent

 Other Contact

 Agreements



Creating a Sponsor User Account for Central Office Use

Login Management: Sponsor User

Please choose a Sponsor

Login Name

Use the first two letters of the users first name combined with the users last name for the login name. (Example: John Doe = jodoe). If the login name is already in use you may need to add additional characters from the first name.

First Name

Last Name

Email Address

Re enter Email Address

If you are changing the email for an Superintendent or Authorized Representative, etc, you must also go to the appropriate section (ex. Superintendent link on the left menu) and make a change of address there as well.

Phone

Expiration Date

Authorizations: Sponsor User

- Application_Editor
- Application_Reviewer
- Application_Submitter
- CACFP viewer
- Claim_Editor
- Claim_Reviewer
- Claim_Submitter
- Direct_Cert
- FD Sponsor
- FH_Budget_Editor
- FH_Budget_Viewer
- NSLP viewer
- Security_Manager
- SF_Stg_SiteData_SP_Edit
- SF_Stg_SiteData_SP_Submit
- SF_Stg_SiteData_SP_View
- SWP Sponsor
- VerificationEditor
- VerificationSubmitter
- VerificationViewer

Site User Accounts can use the Online System only for SWP and Commodity Programs

Creating a School Site User Account



Login Management: Site User

Please choose a Sponsor

Please choose a Site

Login Name *

Use the first two letters of the users first name combined with the users last name for the login name. (Example: John Doe = jodoe). If the login name is already in use you may need to add additional characters from the first name.

First Name *

Last Name *

Email Address *

Re enter Email Address *

If you are changing the email for an Superintendent or Authorized Representative, etc, you must also go to the appropriate section (ex. Superintendent link on the left menu) and make a change of address there as well.

Phone (999-999-9999)

Expiration Date *

Authorizations: Site User

FD Site

SWP Site



Editing a User Account

 **Child Nutrition Programs**
Help | FAQ

- My Account
- User Accounts
 - Create Sponsor User
 -  Edit Sponsor User
 - Create Site User
 - Edit Site User
 - Create Vendor User
 - Edit Vendor User
- Sponsors
- Sponsor Info
- Sites

ZZZ Demo SafetyNet Sponsor ZZZ-0000

Please choose a Sponsor:



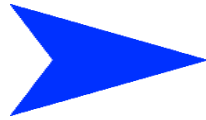
Editing a User Account

Sponsor Users for ZZZ Demo SafetyNet Sponsor [ZZZ-0000]

| Login ID | First Name | Last Name | Email Address | Phone Number | Expiration Date | User Type | Site Name | |
|-----------------|--------------|-------------|--------------------|--------------|------------------------|---------------------|-------------------------|------|
| PerformanceTest | | | | | 6/17/2020 12:00:00 AM | Central Office User | | Edit |
| anitha1 | | | | | 6/17/2020 12:00:00 AM | Central Office User | | Edit |
| shreyas1 | | | | | 6/17/2020 12:00:00 AM | Central Office User | | Edit |
| testAAA | aa | a | mkong@alsde.edu | | 6/17/2020 4:48:16 PM | Central Office User | | Edit |
| ashrith1 | ashrith1 | kavva | skavva@alsde.edu | 111-111-1111 | 6/17/2020 4:48:18 PM | Central Office User | | Edit |
| jake | Jake | Wood | UVajrala@alsde.edu | | 6/17/2020 12:00:00 AM | Central Office User | | Edit |
| sfdemo | Jermaine | King | jking@alsde.edu | | 2/28/2021 12:00:00 AM | Central Office User | | Edit |
| josmith | John | Smith | jking@alsde.edu | | 10/13/2021 12:00:00 AM | Central Office User | | Edit |
| ZZZKim | Kim | ZZZ | KPhan@alsde.edu | | 9/9/2021 12:00:00 AM | Central Office User | | Edit |
| sampleuser | Sample | User | jking@alsde.edu | | 7/18/2024 12:00:00 AM | Site User | ZZZ Regular Public Site | Edit |
| slidemo | SL | Demo | jking@alsde.edu | | 10/30/2022 12:00:00 AM | Central Office User | | Edit |
| skavva1 | sri | nnnn | skavva@alsde.edu | 222-222-2222 | 9/23/2021 12:00:00 AM | Central Office User | | Edit |
| ZZZSri | Sri | ZZZ | SKavva@alsde.edu | | 9/9/2021 12:00:00 AM | Central Office User | | Edit |
| ZZZUma | Uma | ZZZ | uvajrala@alsde.edu | | 9/9/2021 12:00:00 AM | Central Office User | | Edit |
| xxxx | xxx | yyy | kphan@alsde.edu | | 3/29/2022 12:00:00 AM | Central Office User | | Edit |
| ZZZDemo1 | ZZZFirstName | ZZZLastName | UVajrala@alsde.edu | | 6/17/2020 12:00:00 AM | Central Office User | | Edit |

Editing a User Account:

Reset Password
Email Address Update
Authorizations Update



| Login Management: Sponsor User | |
|---|---|
| Login Name | jake |
| Reset Password | <input type="button" value="Reset Password"/> |
| First Name | Jake * |
| Last Name | Wood * |
| Email Address | UVajrala@alsde.edu * |
| Re enter Email Address | UVajrala@alsde.edu * |
| If you are changing the email for an Superintendent or Authorized Representative, etc, you must also go to the appropriate section (ex. Superintendent link on the left menu) and make a change of address there as well. | |
| Phone | <input type="text"/> (999-999-9999) |
| Expiration Date | 06/17/2020 * |
| Authorizations: Sponsor User | |
| <input checked="" type="checkbox"/> | Application_Editor |
| <input checked="" type="checkbox"/> | Application_Reviewer |
| <input checked="" type="checkbox"/> | Application_Submitter |
| <input type="checkbox"/> | CACFP viewer |
| <input checked="" type="checkbox"/> | Claim_Editor |
| <input checked="" type="checkbox"/> | Claim_Reviewer |
| <input checked="" type="checkbox"/> | Claim_Submitter |
| <input type="checkbox"/> | Direct_Cert |
| <input type="checkbox"/> | FD Sponsor |
| <input type="checkbox"/> | FH_Budget_Editor |
| <input type="checkbox"/> | FH_Budget_Viewer |
| <input checked="" type="checkbox"/> | NSLP viewer |
| <input checked="" type="checkbox"/> | Security_Manager |
| <input checked="" type="checkbox"/> | SF_Stg_SiteData_SP_Edit |
| <input checked="" type="checkbox"/> | SF_Stg_SiteData_SP_Submit |
| <input checked="" type="checkbox"/> | SF_Stg_SiteData_SP_View |
| <input type="checkbox"/> | SWP Sponsor |
| <input type="checkbox"/> | VerificationEditor |
| <input type="checkbox"/> | VerificationSubmitter |
| <input type="checkbox"/> | VerificationViewer |
| <input type="button" value="Update User"/> | |




**Editing a Site
User Account:
Reset Password
Email Address Update
Authorizations Update**

Site User Management

Please choose a Sponsor ▼

Please choose a Site ▼

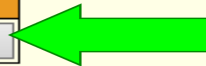


Site User Management

Please choose a Sponsor ▼

Please choose a Site ▼

| FirstName | LastName | EmailAddress | PhoneNumber | ExpirationDate | |
|-----------|----------|-----------------|-------------|-----------------------|-------------------------------------|
| Sample | User | jking@alsde.edu | | 7/18/2024 12:00:00 AM | <input type="button" value="Edit"/> |



Login Management: Site User

Login Name

Reset Password

Use the first two letters of the users first name combined with the users last name for the login name. (Example: John Doe = jdoe). If the login name is already in use you may need to add additional characters from the first name.

First Name *

Last Name *

Email Address *

Re enter Email Address *

If you are changing the email for an Superintendent or Authorized Representative, etc, you must also go to the appropriate section (ex. Superintendent link on the left menu) and make a change of address there as well.


Phone (999-999-9999)

Expiration Date *

Authorizations: Site User

FD Site

SWP Site



Vendor User Accounts

Vendor User Management

Please choose a Vendor

| FirstName | LastName | EmailAddress | PhoneNumber | ExpirationDate | |
|-----------|-----------|-------------------------------------|--------------|------------------------|-------------------------------------|
| Bethany | Harrison | bharrison@merchantsfoodservice.com | | 7/10/2027 12:00:00 AM | <input type="button" value="Edit"/> |
| Brittany | Bullock | bsumrall@merchantsfoodservice.com | 601-584-3194 | 11/18/2025 12:00:00 AM | <input type="button" value="Edit"/> |
| Doris | Bosarge | dbosarge@merchantsfoodservice.com | | 6/25/2016 12:00:00 AM | <input type="button" value="Edit"/> |
| Henry | Stoneback | hstoneback@merchantsfoodservice.com | 205-280-1722 | 8/24/2026 12:00:00 AM | <input type="button" value="Edit"/> |
| Johnny | King | jking@merchantsfoodservice.com | | 6/25/2024 12:00:00 AM | <input type="button" value="Edit"/> |
| Joseph | Graham | jgraham@merchantsfoodservice.com | | 6/14/2026 12:00:00 AM | <input type="button" value="Edit"/> |
| Kayla | Ray | kray@merchantsfoodservice.com | 205-280-1723 | 7/20/2026 12:00:00 AM | <input type="button" value="Edit"/> |
| Kimberly | Hayes | khayes@merchantsfoodservice.com | | 11/1/2026 12:00:00 AM | <input type="button" value="Edit"/> |
| Laura | Sullivan | lsullivan@merchantsfoodservice.com | | 7/25/2024 12:00:00 AM | <input type="button" value="Edit"/> |
| Lisa | Carter | lcarter@merchantsfoodservice.com | | 7/10/2027 12:00:00 AM | <input type="button" value="Edit"/> |
| Sara | Martin | smartin@merchantsfoodservice.com | | 7/6/2025 12:00:00 AM | <input type="button" value="Edit"/> |
| Sylvia | Forbes | sforbes@merchantsfoodservice.com | | 6/25/2024 12:00:00 AM | <input type="button" value="Edit"/> |

Vendor User Management

Please choose a Vendor

| FirstName | LastName | EmailAddress | PhoneNumber | ExpirationDate | |
|-----------|----------|-----------------------------|-------------|-----------------------|-------------------------------------|
| Benita | Vinson | BVinson@woodfruitticher.com | | 6/25/2024 12:00:00 AM | <input type="button" value="Edit"/> |
| Beth | Bolton | bvinson@woodfruitticher.com | | 8/2/2027 12:00:00 AM | <input type="button" value="Edit"/> |
| Christine | Logan | clogan@woodfruitticher.com | | 6/1/2030 12:00:00 AM | <input type="button" value="Edit"/> |



SPONSOR INFORMATION

My Account

User Accounts

Sponsors

Sponsor Info

Representative

Superintendent

Other Contact

Agreements

Sites

Claims

To Do List

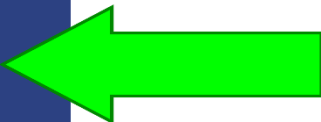
State Admin

State Reports

NSLP

SSO

CACFP



Sponsor Information

| Sponsor Information | | | |
|-----------------------------|--|--------------------------|----------|
| Sponsor Name | ZZZ Demo SafetyNet Sponsor | | |
| Alias Name | | Sponsor Code | ZZZ-0000 |
| Physical Address | 50 N Ripley Street, Montgomery, AL - 36104 | | |
| Mailing Address | 50 N Ripley Street, Montgomery, AL - 36104 | | |
| Phone Number | 205-789-5496 | Fax Number | |
| County | ETOWAH | Federal Tax ID | 00000001 |
| Tax Status | Non-Profit Military | Type | |
| Business Type | Sole Proprietorship | TEFAP | No |
| Head Start | No | Church | No |
| Termination Date | | Web Site URL | |
| Central Office Information | | | |
| Physical Address | | | |
| Mailing Address | | | |
| Central Office Ph No | | Central Office Fax No | |
| STAARS Vendor Customer Code | 12345678910 | STAARS Vendor Address ID | 1234567 |
| STAARS Vendor Legal Name | ABCD | | |
| State Comments | | | |

Sponsor Information:

Representative

 **Child Nutrition Programs** [Help](#) | [FAQ](#)

- + My Account
- + User Accounts
- + Sponsors
- Sponsor Info
 - Representative
 - Superintendent
 - Other Contact
 - Agreements



ZZZ Demo SafetyNet Sponsor

ZZZ-0000

AUTHORIZED REPRESENTATIVES

| Prefix | First Name | Last Name | Phone Number | Email Address | Mail Address | City | State | Zip | Start Date | End Date | Change |
|--------|------------|-----------|--------------|-------------------|--------------------|-------|-------|-------|------------|----------|-------------------------------------|
| Mr | Sam | Smith | 205-896-4789 | noreply@alsde.edu | 50 N Ripley Street | Selma | AL | 36157 | 12/29/2006 | | <input type="button" value="Edit"/> |


To Add a New Authorized Representative, you must first enter End Date for the Previous Authorized Representative

Sponsor Information:

Superintendent

 **Child Nutrition Programs** [Help](#) | [FAQ](#)

- My Account
- User Accounts
- Sponsors
- Sponsor Info
 - Representative
 - Superintendent**
 - Other Contact
 - Agreements
- Sites



ZZZ Demo SafetyNet Sponsor **ZZZ-0000**

SUPERINTENDENTS

| Prefix | First Name | Last Name | Phone Number | Email Address | Mail Address | City | State | Zip | Start Date | End Date | Change |
|--------|------------|-----------|--------------|------------------|-------------------------|----------|-------|-------|------------|----------|-------------------------------------|
| Mr | Srinivasee | Kavva | 205-225-4486 | skavva@alsde.edu | 50 N Ripley Street11222 | Selma133 | AL | 36151 | 12/29/2008 | | <input type="button" value="Edit"/> |

To Add a New Superintendent, you must first enter End Date for the Previous Superintendent

Sponsor Information:

Other Contact

Child Nutrition Programs
Help | FAQ

- My Account
- User Accounts
- Sponsors
- Sponsor Info
 - Representative
 - Superintendent
 - Other Contact
 - Agreements

ZZZ Demo SafetyNet Sponsor ZZZ-0000

SPONSOR CONTACTS

[Add New Sponsor Contact](#)

| # | First Name | Middle Initial | Last Name | Title | Phone | Phone Extension | Email Address |
|---|------------|----------------|-----------|------------|--------------|-----------------|--------------------|
| Edit Delete | Kim | | Phan | Programmer | 205-216-1111 | | uvajrala@alsde.edu |
| Edit Delete | Jermaine | | King | | 555-555-5555 | | jking@alsde.edu |

| Authorized Representative | | | |
|---------------------------|-------------------|---------------|--------------|
| Name | Mr. Sam Smith | Date of Birth | 1/1/1935 |
| Email Address | noreply@alsde.edu | Phone | 205-896-4789 |

| Superintendent | | | |
|----------------|----------------------|---------------|--------------|
| Name | Mr. Srinivasee Kavva | Date of Birth | 1/1/1992 |
| Email Address | skavva@alsde.edu | Phone | 205-225-4486 |

Sponsor Info: Agreements

+ My Account

+ User Accounts

+ Sponsors

▣ Sponsor Info

Representative

Superintendent

Other Contact

Agreements

Add New Agreement

| | | | | | | | | |
|-----------------------|--|----------|-----------|---------------|-----------|------------|--------------|----------|
| Agreement No | ZZZ-0000 | | | | | | | |
| Program Participation | CACFP NSLP SFSP FDCH Special Milk | | | | | | | |
| Sponsor Signatory | Jermaine King [DOB : 12/13/1977] The Best Ph No : 334-353-0601 | | | | | | | |
| Claim Signatory 1 | Jermaine King [DOB : 12/13/1977] The Best Ph No : 334-353-0601 | | | | | | | |
| Claim Signatory 2 | | | | | | | | |
| Claim Signatory 3 | | | | | | | | |
| Received Date | 6/11/2015 | | | | | | | |
| Recommendation | Program | Recmd | Recmd Dt | Recmd By | Start Dt | End Dt | First Pgm Yr | Comments |
| | CACFP | Received | 6/11/2015 | Jermaine King | 10/1/2014 | 9/30/2015 | 2015 | |
| | NSLP | Received | 6/11/2015 | Jermaine King | 7/1/2015 | 6/30/2016 | 2016 | |
| | FDCH | Denied | 6/12/2015 | Jermaine King | 1/1/1900 | 1/1/1900 | 0 | dfgdfg |
| | Special Milk | Received | 6/11/2015 | Jermaine King | 7/1/2014 | 6/30/2015 | 2015 | |
| | SFSP | Received | 6/11/2015 | Jermaine King | 1/1/2015 | 12/31/2015 | 2015 | |

Sponsor Info: Agreements

+ My Account

+ User Accounts

+ Sponsors

- Sponsor Info

Representative

Superintendent

Other Contact

Agreements

| ADD NEW AGREEMENT | |
|--|---|
| Agreement No | <input type="text"/> |
| Program Participation | <input type="checkbox"/> National School Lunch Program (NSLP) <input type="checkbox"/> Child and Adult Care Food Program (CACFP) <input type="checkbox"/> Summer Food Service Program (SFSP) <input type="checkbox"/> Family Day Care Home Program (FDCH) <input type="checkbox"/> Special Milk Program (SMP) <input type="checkbox"/> TEFAP |
| Sponsor Signatory | First Name <input type="text"/> * Last Name <input type="text"/> * Title Name <input type="text"/> * Date Of Birth <input type="text"/> * Phone Number <input type="text"/> * |
| Claim Signatory 1 | First Name <input type="text"/> * Last Name <input type="text"/> * Title Name <input type="text"/> * Date Of Birth <input type="text"/> * Phone Number <input type="text"/> * |
| Claim Signatory 2 | First Name <input type="text"/> Last Name <input type="text"/> Title Name <input type="text"/> Date Of Birth <input type="text"/> Phone Number <input type="text"/> |
| Claim Signatory 3 | First Name <input type="text"/> Last Name <input type="text"/> Title Name <input type="text"/> Date Of Birth <input type="text"/> Phone Number <input type="text"/> |
| Received Date | <input type="text"/> * |
| <input type="button" value="Cancel"/> <input type="button" value="Add New Agreement"/> | |

School Sites



Child Nutrition Programs

Help | FAQ

- + My Account
- + User Accounts
- + Sponsors
- + Sponsor Info
- + Sites
 - List
 - New

Add New Site

| Site Code | Name | City | DC | AC | FDCH | Public | Private | RCCI | SFSP | SM | Status | Status Effective | Change | Delete | Licenses | # |
|-----------|------------------------------|------------|----|----|------|--------|---------|------|------|----|--------|------------------|--------|--------|----------|---|
| | | | | | | | | | | | | | | | | |
| ZZZ-S003 | NSLP Test Site | ddddd | | | | | | X | | | C | 4/1/2010 | Edit | | Licenses | |
| ZZZ-S002 | ZZZ P3 RCCI Site | Montgomery | | | | | | X | | | C | 3/1/2011 | Edit | | Licenses | |
| ZZZ-S005 | Demo Site 1 | Montgomery | | | | | X | | | | C | 12/1/2012 | Edit | | Licenses | |
| ZZZ-S006 | DynaTrace | Montgomery | | | | | X | | | | A | 7/1/2016 | Edit | | Licenses | |
| ZZZ-S004 | Sample Site | Montgomery | | | | | X | | | | A | 10/1/2011 | Edit | | Licenses | |
| ZZZ-S001 | ZZZ P2 Private Site | Montgomery | | | | | X | | | | C | 8/13/2009 | Edit | | Licenses | |
| ZZZ-0001 | ZZZ Regular Public Site | Montgomery | | | | X | | | | | A | 7/12/2007 | Edit | | Licenses | |
| ZZZ-K004 | Bonnie's Park and Rec | Mobile | | | | | | | X | | C | 12/22/2010 | Edit | | Licenses | |
| ZZZ-K007 | Gym for fun | greenville | | | | | | | X | | A | 5/26/2017 | Edit | | Licenses | |
| ZZZ-K002 | SF Test Site1 | Montgomery | | | | | | | X | | C | 12/14/2010 | Edit | | Licenses | |
| ZZZ-K005 | SFSP Test Site | Montgomery | | | | | | | X | | C | 3/1/2011 | Edit | | Licenses | |
| ZZZ-K006 | uma sfsp test 1 | ok | | | | | | | X | | C | 3/1/2010 | Edit | | Licenses | |
| ZZZ-K003 | ZZZ TEST SFSP License Site 1 | Montgomery | | | | | | | X | | A | 10/1/2009 | Edit | | Licenses | |
| ZZZ-F004 | FDCH 6 month permit | zzz | | | X | | | | | | C | 10/15/2010 | Edit | | Licenses | |
| ZZZ-F001 | FDCH Day & night License | Montgomery | | | X | | | | | | C | 3/1/2011 | Edit | | Licenses | |
| ZZZ-F002 | FDCH Defense License | Montgomery | | | X | | | | | | A | 10/1/2010 | Edit | | Licenses | |
| ZZZ-F005 | FDCH Family Day Care- Mix | eeee | | | X | | | | | | C | 3/1/2011 | Edit | | Licenses | |
| ZZZ-F003 | FDCH Group Day Care- Mix | xxxxx | | | X | | | | | | C | 8/23/2012 | Edit | | Licenses | |
| ZZZ-F007 | FDCH Test Site | xxxx | | | X | | | | | | C | 4/1/2011 | Edit | | Licenses | |
| ZZZ-F006 | uma fdch test 1 | montgomery | | | X | | | | | | C | 3/1/2011 | Edit | | Licenses | |
| ZZZ-F008 | wilsob | hh | | | X | | | | | | A | 7/1/2016 | Edit | | Licenses | |
| ZZZ-C002 | ZZZ CACFP Adult Care Site | Montgomery | | X | | | | | | | A | 10/1/2007 | Edit | | Licenses | |

NSLP Site Data

Child Nutrition Programs Help | FAQ

- + My Account
- + User Accounts
- + Sponsors
- + Sponsor Info
- + Sites
- + Claims
- + To Do List
- + State Admin
- + State Reports
- **NSLP**
 - Forms
 - Policy Checklist
 - Schedule A
 - SFA Officials
 - CEP Form
 - Collection Procedures
 - SSO
 - Site Data
 - Direct Cert
 - Verification Summary
 - + Reports
 - Submit
 - Certification - Six Cents
- + SSO
- + CACFP
- + SFSP



Program Year 2020

Select Month July 2019

Jasper City Board of Education [163-0000] Program Year: July 2019 - June 2020

Revision: 0  Safety Net: YES Performance Reimbursement [NSLP 7 cents]: YES Month: July 2019 163-0000

| Revision | Status | Decision Date | Start Date | End Date | Submitted By | Signature Authority | Submission Date | Created By | Creation Date | View | Rev Comments | Submission Type | Notes |
|----------|----------|---------------|------------|------------|--------------|---------------------|-----------------|------------|----------------------|--------|--------------|-----------------|-------|
| 0 | Approved | 08/14/2019 | 07/08/2019 | 07/19/2019 | BMARTIN | Ann Jackson | 08/12/2019 | BMARTIN | 8/12/2019 4:20:20 PM | Select | Comments | Sponsor | |

Reason:

Create Revision

To make a revision, you must enter a comment in the box above. The comment must explain the error being corrected and the site(s). Also indicate if the change will increase or decrease reimbursement or just change enrollment or eligibles.

[Download Plate Cost Calculation Worksheet](#)

Print



Site Data:
Select Program Year
Select Month
Safety Net
Seven Cents Performance
Reimbursement
Submission Month
Sponsor Agreement #
Print Option

Site Data:
Revision
Status
Dates
Submission
Comments
Creating Revision



| Jasper City Board of Education [163-0000] | | | | | | | | | | | | | Program Year: July 2019 - June 2020 | |
|---|----------|---------------|-----------------|------------|--------------|---|-----------------|------------|----------------------|-----------------|--------------|-----------------|-------------------------------------|--|
| Revision: 0 | | | Safety Net: YES | | | Performance Reimbursement [NSLP 7 cents]: YES | | | Month: July 2019 | | 163-0000 | | | |
| Revision | Status | Decision Date | Start Date | End Date | Submitted By | Signature Authority | Submission Date | Created By | Creation Date | View | Rev Comments | Submission Type | Notes | |
| 0 | Approved | 08/14/2019 | 07/08/2019 | 07/19/2019 | BMARTIN | Ann Jackson | 08/12/2019 | BMARTIN | 8/12/2019 4:20:20 PM | Select | Comments | Sponsor | | |
| Reason: | | | | | | | | | | Create Revision | | | | |
| <p>To make a revision, you must enter a comment in the box above. The comment must explain the error being corrected and the site(s). Also indicate if the change will increase or decrease reimbursement or just change enrollment or eligibles.</p> | | | | | | | | | | | | | | |

**Always
Check your
Claim
Status!**

| Revision: 0 | | Safety Net: YES | | Performance Reimbursement [NSLP 6 cents] : YES | | | | Month: February 2019 | | 137-0000 | | | |
|-------------|-------------|-----------------|------------|--|--------------|---------------------|-----------------|----------------------|----------------------|----------|--------------|-----------------|-------|
| Revision | Status | Decision Date | Start Date | End Date | Submitted By | Signature Authority | Submission Date | Created By | Creation Date | View | Rev Comments | Submission Type | Notes |
| 0 | Unsubmitted | | 01/01/1900 | 01/01/1900 | | | | arnjordan | 3/19/2019 1:10:59 PM | Select | Comments | Sponsor | |

[Download Plate Cost Calculation Worksheet](#)

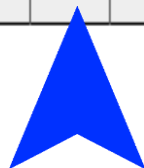


| Revision: 0 | | Safety Net: YES | | Performance Reimbursement [NSLP 6 cents] : YES | | | | Month: February 2019 | | AQE-0000 | | | |
|-------------|---------|-----------------|------------|--|--------------|---------------------|-----------------|----------------------|----------------------|----------|--------------|-----------------|-------|
| Revision | Status | Decision Date | Start Date | End Date | Submitted By | Signature Authority | Submission Date | Created By | Creation Date | View | Rev Comments | Submission Type | Notes |
| 0 | Invalid | 03/07/2019 | 02/01/2019 | 02/28/2019 | RISMITH | Alfonza Smith | 03/05/2019 | RISMITH | 2/21/2019 9:31:15 AM | Select | Comments | Sponsor | |

Reason: [Create Revision](#)

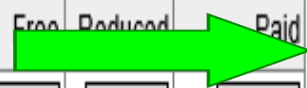
To make a revision, you must enter a comment in the box above. The comment must explain the error being corrected and the site(s). Also indicate if the change will increase or decrease reimbursement or just change enrollment or eligibles.

[Download Plate Cost Calculation Worksheet](#)



Site Data: Enrollment Attendance Factor

| NSLP: Meals Served for February 2020. [2/3/2020 - 2/28/2020] | | | | | | | | | | Enrollment and Eligibles for February 2020 | | | | |
|--|---------|------------|--------------------------------|---------|------------------|--------------------------------|---------------------|---------|-----------------------------|--|------|---------|------|--|
| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack () | | | | Enrollment | Free | Reduced | Paid | |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | | | | | |
| 1946 | 110 | 199 | 3317 | 794 | 2264 | 0 | 0 | 0 | 536 | 139 | 56 | 341 | | |
| Total Breakfast | | 2255 | Total Lunch | | 6375 | Total Snack | | 0 | Even Start | 0 | 0 | 0 | | |
| Bkfst Days svrd 5 days/week | | 19 | Lunch Days svrd 5 days/week | | 19 | Snack Days svrd 0 days/week | | 0 | Head Start | 0 | 0 | 0 | | |
| Cannot exceed 19 days | | | Cannot exceed 19 days | | | Cannot exceed 0 days | | | Pre K | 94 | 94 | 0 | 0 | |
| Avg Monthly Bkfst Plate Cost | | 1.04 | Avg Monthly Lunch Plate Cost | | 1.91 | Avg Monthly Snack Plate Cost | | 0.00 | Snack | 0 | 0 | 0 | 0 | |
| | | | | | | Potential Net Cash | | 4902.08 | Comments for all Warning(s) | | | | | |
| | | | | | | | | | | | | | | |
| | | \$4,551.89 | | | \$14,871.64 | | | \$0.00 | | | | | | |
| | | | | | | | Estimated Earnings: | | \$19,423.53 | | | | | |
| Attendance Factor | | 96% | Free Absences | 0 | Reduced Absences | 0 | Paid Absences | 0 | | | | | | |



Successfully Validated

NSLP: Meals Served for February 2020. [2/3/2020 - 2/28/2020]

Enrollment and Eligibles for February 2020

| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack () | | |
|-------------------------------------|---------|--|--------------------------------|---|-------------|--|---------|---------|
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid |
| 1781 | 413 | 225 | 3201 | 640 | 802 | 0 | 0 | 0 |
| Total Breakfast | | 2419 | Total Lunch | | 4643 | Total Snack | | 0 |
| Bkfst Days svrd 5 days/week | | 18 | Lunch Days svrd 5 days/week | | 19 | Snack Days svrd 0 days/week | | 0 |
| Cannot exceed 19 days | | | Cannot exceed 19 days | | | Cannot exceed 0 days | | |
| Avg Monthly Bkfst Plate Cost | | 1.03 | Avg Monthly Lunch Plate Cost | | 1.60 | Avg Monthly Snack Plate Cost | | 0.00 |
| | | | | | | Potential Net Cash | | 8368.60 |
| | | \$4,265 | | | \$13,516.32 | | | \$0.00 |
| Estimated Earnings: | | | | | | \$18,288.97 | | |
| Attendance Factor | 91% | <input type="checkbox"/> Free Absences | 0 | <input type="checkbox"/> Reduced Absences | 0 | <input type="checkbox"/> Paid Absences | 0 | 0 |

| | Enrollment | Free | Reduced | Paid |
|------------------------------|------------|------|---------|------|
| Regular | 330 | 216 | 47 | 67 |
| Even Start | 0 | 0 | 0 | 0 |
| Head Start | 0 | 0 | 0 | 0 |
| Pre K | 0 | 0 | 0 | 0 |
| Snack | 0 | 0 | 0 | 0 |
| Comments for all Warning (s) | | | | |

Site Data:
Severe Need
Meal Count
Operating Days

Site Data:

After School Snack

| NSLP: Meals Served for February 2019. [2/1/2019 - 2/28/2019] | | | | | | | | | | Enrollment and Eligibles for February 2019 | | | |
|--|---------|------|--------------------------------|---------|------------------|--------------------------------|---------------|------|------------------------------|--|---------|------|----|
| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack (AE) | | | Enrollment | Free | Reduced | Paid | |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | 227 | 161 | 17 | 49 |
| 1668 | 150 | 382 | 2312 | 203 | 401 | 231 | 0 | 0 | Even Start | 0 | 0 | 0 | 0 |
| Total Breakfast | | 2200 | Total Lunch | | 2916 | Total Snack | | 231 | Head Start | 0 | 0 | 0 | 0 |
| Bkfst Days svrd 5 days/week | | 19 | Lunch Days svrd 5 days/week | | 19 | Snack Days svrd 2 days/week | | 8 | Pre K | 0 | 0 | 0 | 0 |
| Cannot exceed 19 days | | | Cannot exceed 19 days | | | Cannot exceed 9 | | | Snack | 36 | 36 | 0 | 0 |
| Avg Monthly Bkfst Plate Cost | | 1.24 | Avg Monthly Lunch Plate Cost | | 1.85 | Avg Monthly Snack Plate Cost | | | Comments for all Warning (s) | | | | |
| Potential Net Cash | | 450 | | | | | | | | | | | |
| \$3,963.94 | | | \$8,601.04 | | | \$2 | | | | | | | |
| Estimated Earnings: | | | \$12,775.19 | | | | | | | | | | |
| Attendance Factor | | 96% | Free Absences | 0 | Reduced Absences | 0 | Paid Absences | 0 | | | | | |
| Successfully Validated | | | | | | | | | | | | | |

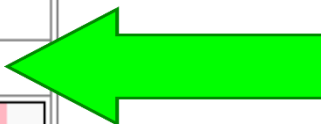
NSLP: Meals Served for February 2020. [2/3/2020 - 2/28/2020]

| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack () | | |
|--------------------------------|---------|------|--------------------------------|---------|------|--------------------------------|---------|------|
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid |
| 1946 | 110 | 199 | 3317 | 794 | 2264 | 0 | 0 | 0 |
| Total Breakfast | | | Total Lunch | | | Total Snack | | |
| 2255 | | | 6375 | | | 0 | | |
| Bkfst Days svrd 5 days/week | | | Lunch Days svrd 5 days/week | | | Snack Days svrd 0 days/week | | |
| 19 | | | 19 | | | 0 | | |
| Cannot exceed 19 days | | | Cannot exceed 19 days | | | Cannot exceed 0 days | | |
| Avg Monthly Bkfst Plate Cost | | | Avg Monthly Lunch Plate Cost | | | Avg Monthly Snack Plate Cost | | |
| 1.04 | | | 1.91 | | | 0.00 | | |
| | | | | | | Potential Net Cash | | |
| | | | | | | 4902.00 | | |
| \$4,551.89 | | | \$14,871.64 | | | \$0.00 | | |
| Estimated Earnings: | | | | | | \$19,423.53 | | |
| Attendance Factor | | | Free Absences | | | Reduced Absences | | |
| 96% | | | 0 | | | 0 | | |
| | | | Paid Absences | | | | | |
| | | | 0 | | | | | |

Successfully Validated

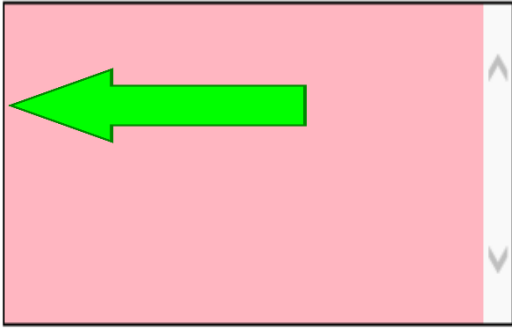
Enrollment and Eligibles for February 2020

| | Enrollment | Free | Reduced | Paid |
|------------------------------|------------|------|---------|------|
| Regular | 536 | 139 | 56 | 341 |
| Even Start | 0 | 0 | 0 | 0 |
| Head Start | 0 | 0 | 0 | 0 |
| Pre K | 94 | 94 | 0 | 0 |
| Snack | 0 | 0 | 0 | 0 |
| Comments for all Warning (s) | | | | |
| | | | | |



After School Snack Program
- Not Operating

Site Data: Absences Comments

| NSLP: Meals Served for February 2019. [2/1/2019 - 2/28/2019] | | | | | | | | | Enrollment and Eligibles for February 2019 | | | | |
|--|---------|---------------|--------------------------------|------------------|--------|--------------------------------|---------|------|--|--|---------|------|-----|
| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack (I) | | | Enrollment | Free | Reduced | Paid | |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | 844 | 332 | 50 | 462 |
| 2848 | 356 | 2034 | 5336 | 830 | 4689 | 0 | 0 | 0 | Even Start | 0 | 0 | 0 | 0 |
| Total Breakfast | | 5238 | Total Lunch | | 10855 | Total Snack | | 0 | Head Start | 0 | 0 | 0 | 0 |
| Bkfst Days svrd 5 days/week | | 19 | Lunch Days svrd 5 days/week | | 19 | Snack Days svrd 0 days/week | | 0 | Pre K | 42 | 10 | 3 | 29 |
| Cannot exceed 19 days | | | Cannot exceed 19 days | | | Cannot exceed 0 days | | | Snack | 0 | 0 | 0 | 0 |
| Avg Monthly Bkfst Plate Cost | | 1.11 | Avg Monthly Lunch Plate Cost | | 1.66 | Avg Monthly Snack Plate Cost | | 0.00 | Comments for all Warning (s) |  | | | |
| Potential Net Cash | | | | | | 5729.17 | | | | | | | |
| \$7,380.30 | | | \$22,182.35 | | \$0.00 | | | | | | | | |
| Estimated Earnings: | | | | \$29,562.65 | | | | | | | | | |
| Attendance Factor | 95% | Free Absences | 0 | Reduced Absences | 0 | Paid Absences | 0 | | | | | | |
| Successfully Validated | | | | | | | | | | | | | |

Site Data:

Day Students Claiming Location

| NSLP: Meals Served for February 2019. [2/1/2019 - 2/28/2019] | | | | | | | | | | Enrollment and Eligibles for February 2019 | | | |
|--|---------|---------------|--------------------------------|------------------|------|--------------------------------|---------|------|------------------------------|--|---|---------|------|
| Breakfast (RE) [Severe Need] | | | Lunch (RE) | | | Snack (AE) | | | | Enrollment | Free | Reduced | Paid |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Regular | 10 | 10 | 0 | 0 |
| Total Breakfast | | 0 | Total Lunch | | 0 | Total Snack | | | License Capacity (Residents) | 10 | Comments: If Day Students exceed 0 | | |
| Bkfst Days svrd 7 days/week | | 0 | Lunch Days svrd 7 days/week | | 0 | Snack Days svrd 5 days/week | | | Day Students (Non-Residents) | 0 | <div style="border: 1px solid gray; background-color: #f0f0f0; padding: 5px;"> Comments for all Warning(s) </div> | | |
| Cannot exceed 28 days | | | Cannot exceed 28 days | | | Cannot exceed 20 days | | | Snack | 10 | | | |
| Avg Monthly Bkfst Plate Cost | | 0.00 | Avg Monthly Lunch Plate Cost | | 0.00 | Avg Monthly Snack Plate Cost | | | Potential Net Cash | 0.00 | | | |
| | | | | | | | | | \$0.00 | | | | |
| | | | | | | Estimated Earnings: | | | \$0.00 | | | | |
| Attendance Factor | 100% | Free Absences | 0 | Reduced Absences | 0 | Paid Absences | 0 | | | | | | |

Meals are Served and Claimed at the Dining Location [AQE-S002](#).

Successfully Validated

Site Data:
CEP < 100%

| Albertville Middle School [101-0010] | | | | | | | | | | [Public] [CEP] [65.3 %] | | | |
|---|---------|------|------------------------------|---------|-------|------------------------------|---------|------|------------------------------|---|---------|------|---------------|
| NSLP: Meals Served for March 2017. [3/1/2017 - 3/31/2017] | | | | | | | | | | Enrollment and Eligibles for March 2017 | | | |
| Breakfast (CE) [Severe Need] | | | Lunch (CE) | | | Snack (AE) | | | Enrollment | Free | Reduced | Paid | |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | | | | |
| 5507 | 0 | 2926 | 7014 | 0 | 3727 | 335 | 0 | 0 | 776 | 507 | 0 | 269 | |
| Total Breakfast | | 8433 | Total Lunch | | 10741 | Total Snack | | 335 | Even Start | 0 | 0 | 0 | |
| Bkfst Days svrd | | 18 | Lunch Days svrd | | 18 | Snack Days svrd | | 17 | Head Start | 0 | 0 | 0 | |
| 5 days/week | | | 5 days/week | | | 5 days/week | | | Pre K | 0 | 0 | 0 | |
| Cannot exceed 18 days | | | Cannot exceed 18 days | | | Cannot exceed 18 days | | | Snack | 40 | 40 | 0 | |
| Avg Monthly Bkfst Plate Cost | | 1.92 | Avg Monthly Lunch Plate Cost | | 2.88 | Avg Monthly Snack Plate Cost | | 0.96 | Comments for all Warning (s) | | | | |
| Potential Net Cash | | | | | | -10934.50 | | | | | | | |
| \$12,082.82 | | | \$24,141.62 | | | \$288.10 | | | | | | | |
| Estimated Earnings: | | | | | | \$36,512.54 | | | | | | | |
| Attendance Factor | | 97% | Free Absences | | 0 | Reduced Absences | | 0 | | | | | Paid Absences |
| Successfully Validated | | | | | | | | | | | | | |

Site Data:
CEP = 100%

| Avondale Elementary School [114-0010] | | | | | | | | | | [Public] [CEP] [100.0 %] | | | |
|---|---------|------|------------------------------|---------|------|------------------------------|---------|----------|------------------------------|---|---------|------|---------------|
| NSLP: Meals Served for March 2017. [3/1/2017 - 3/24/2017] | | | | | | | | | | Enrollment and Eligibles for March 2017 | | | |
| Breakfast (CE) [Severe Need] | | | Lunch (CE) | | | Snack (AE) | | | Enrollment | Free | Reduced | Paid | |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | | | | |
| 4851 | 0 | 0 | 8584 | 0 | 0 | 682 | 0 | 0 | 578 | 578 | 0 | 0 | |
| Total Breakfast | | 4851 | Total Lunch | | 8584 | Total Snack | | 682 | Even Start | 0 | 0 | 0 | |
| Bkfst Days svrd | | 18 | Lunch Days svrd | | 18 | Snack Days svrd | | 18 | Head Start | 0 | 0 | 0 | |
| 5 days/week | | | 5 days/week | | | 5 days/week | | | Pre K | 0 | 0 | 0 | |
| Cannot exceed 18 days | | | Cannot exceed 18 days | | | Cannot exceed 18 days | | | Snack | 51 | 51 | 0 | |
| Avg Monthly Bkfst Plate Cost | | 1.24 | Avg Monthly Lunch Plate Cost | | 1.85 | Avg Monthly Snack Plate Cost | | 0.62 | Comments for all Warning (s) | | | | |
| | | | | | | Potential Net Cash | | 15976.24 | | | | | |
| \$9,896.04 | | | \$27,812.16 | | | \$586.52 | | | | | | | |
| Estimated Earnings: | | | | | | \$38,294.72 | | | | | | | |
| Attendance Factor | | 91% | Free Absences | | 0 | Reduced Absences | | 0 | | | | | Paid Absences |
| Successfully Validated | | | | | | | | | | | | | |

| Sample Site [ZZZ-S004] | | | | | | | | | [Private] | | | |
|--|----------------------------------|--|--------------------------------|---|-----------------------------------|--|--------------------------------|-----------------------------------|---|--------------------------------|--------------------------------|--------------------------------|
| NSLP: Meals Served for April 2017. [4/3/2017 - 4/28/2017] | | | | | | | | | Enrollment and Eligibles for April 2017 | | | |
| Breakfast (RE) | | | Lunch (RE) | | | Snack (I) | | | Enrollment | Free | Reduced | Paid |
| Free | Reduced | Paid | Free | Reduced | Paid | Free | Reduced | Paid | Regular | | | |
| <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | Even Start | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Total Breakfast | | <input type="text" value="0"/> | Total Lunch | | <input type="text" value="0"/> | Total Snack | | <input type="text" value="0"/> | Head Start | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Bkfst Days svrd 5 days/week | | <input type="text" value="0"/> | Lunch Days svrd 5 days/week | | <input type="text" value="0"/> | Snack Days svrd 0 days/week | | <input type="text" value="0"/> | Pre K | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Cannot exceed 20 days | | | Cannot exceed 20 days | | | Cannot exceed 0 days | | | Snack | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |
| Avg Monthly Bkfst Plate Cost | | <input type="text" value="0.00"/> | Avg Monthly Lunch Plate Cost | | <input type="text" value="0.00"/> | Avg Monthly Snack Plate Cost | | <input type="text" value="0.00"/> | Comments for all Warning (s) | | | |
| | | | | | | Potential Net Cash | | <input type="text" value="0.00"/> | | | | |
| | | \$0.00 | | | \$0.00 | | | \$0.00 | | | | |
| | | | | | | Estimated Earnings: | | \$0.00 | | | | |
| | | | | | | | | | | | | |
| Attendance Factor | <input type="text" value="0"/> % | <input type="checkbox"/> Free Absences | <input type="text" value="0"/> | <input type="checkbox"/> Reduced Absences | <input type="text" value="0"/> | <input type="checkbox"/> Paid Absences | <input type="text" value="0"/> | | | | | |

Site Data:
Plate Cost
Validate & Save



Validate & Save

Site Data:

Estimated Earnings Certification Signatory

| | | | | |
|----------|-----------------------------------|---------------|--|------------|
| | | | Start Date | 02/01/2019 |
| | | | End Date | 02/28/2019 |
| 103-0000 | Alabaster City Board of Education | February 2019 | Total Estimated Earnings: \$178,362.50 | |

Certification:

Comments:

Please make sure that the data on this form is correct.

I certify that, to the best of my knowledge, this report and claim for reimbursement is true, correct, and executed according to the terms of agreement; that payment has not been received and that records are available to support the claim. 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 criminal statutes.

Approved and Submitted Electronically.

Authorized Signatory:

Submission by:

| | |
|------------------|--|
| Sponsor Comments | |
| State Comments | |



- My Account
- User Accounts
- Sponsors
- Sponsor Info
- Sites
- Claims
 - Printed Claim
 - Online Claim
 - Summary Report
 - CACFP Site Data
 - NSLP Site Data
 - SFSP Site Data
 - FDCH Site Data
 - SM Site Data
- To Do List
- State Admin

Sponsor Name Alabaster City Board of Education

Sponsor Code 103-0000

Claim Month February 2019

Show Claim



Combined Claims

- My Account
- User Accounts
- Sponsors
- Sponsor Info
- Sites
- Claims
- Printed Claim
- Online Claim**
- Summary Report
- CACFP Site Data
- NSLP Site Data
- SFSP Site Data
- FDCH Site Data
- SM Site Data
- To Do List
- State Admin
- State Reports
- NSLP
- SSO
- CACFP

Alabaster City Board of Education [103-0000]

Date: 5/8/2017 10:26:18 AM Summary Report: [\[HTML\]](#) Summary Report: [\[Excel\]](#) Claim Month: **April 2017**

| Submit No | NSLP Rev | CACFP Rev | SFSP Rev | FDCH Rev | SM Rev | Submission Date | Submitted By | Signature Authority | Status | Claim Rev | View | Delete | Comments |
|-----------|----------|-----------|----------|----------|--------|---------------------|--------------|---------------------|-----------|-----------|----------------------|--------|----------|
| 0 | 0 | 0 | | | | 5/2/2017 3:05:27 PM | roglass | Wayne Vickers | Processed | 0 | View | | |

NATIONAL SCHOOL LUNCH PROGRAM [NSLP] and SEAMLESS SUMMER OPTION [SSO]

SITE DATA

Period Covered From: 4/3/2017 To: 4/28/2017

Site Data Revision 0 [\[Click here to view\]](#)

Revision Comments roglass : Initial Revision

NSLP

| ELIGIBLES | | | |
|-------------------|---------------|----------------|------------|
| | Lunch & Bkfst | Non Area Snack | Area Snack |
| Free | 2084 | 0 | 0 |
| Reduced | 269 | 0 | |
| Total | 2353 | 0 | 0 |
| Attendance Factor | 95% | | |

| Meal Type | No Sites | No Days | Free Elig | Red Elig | Enrollment | Free Meals | Red Meals | Paid Meals | Total Meals |
|------------------|-----------|-----------|-----------|----------|--------------|------------|-----------|------------|-------------|
| SN Bkfst Regular | 6 | 18 | 2084 | 269 | 6080 | 15194 | 1635 | 8260 | 25089 |
| Lunch Regular | 6 | 18 | 2084 | 269 | 6080 | 30199 | 3772 | 31823 | 65794 |
| Total | 12 | 36 | | | 12160 | | | | |

CHILD AND ADULT CARE FOOD PROGRAM [CACFP]

SITE DATA

Period Covered From: 04/01/2017 To: 04/30/2017

Site Data Revision 0 [\[Click here to view\]](#)

Revision Comments roglass : Initial Revision

EXPENDITURES:

| Food Service Expenditure: | |
|---------------------------|-------------|
| Food Purchases: | \$ 23072.80 |
| Food Service Labor: | \$ 0.00 |
| Non-Food Supplies: | \$ 0.00 |
| Purchased Services: | \$ 0.00 |

Site Data Claim:

Errors or Warnings

Successfully Validated

NSLP Warnings:

- 2a. Free Breakfast Meals Served is equal to the Maximum allowed.
- 4a. Free Snack Meals Served is equal to the Maximum allowed.
- 5. Breakfast Meals Served is greater than the Lunch Meals Served.

Successfully Validated

NSLP Warnings:

- 1a. Attendance Factor is less than 80%.
- 1e. No Enrollment information has been entered.

Successfully Validated

NSLP Warnings:

- 1f. There is more than 10% difference in Total Free Eligibles [164] from the previous operating month [202].
- 1h. There is more than 10% difference in Total Enrollment [380] from the previous operating month [425].

**Important
Points to
Remember:**

- **Site Data Claims are due on the 20th day of the month.**
- **If site data claim is not submitted by the Federal 60-day deadline, then the SFA can request a one-time exception (OTE).**
- **OTE can only occur every three years per program NSLP, FFVP, & CACFP.**
- **The OTE is generated by the online system and a corrective action plan has to be submitted.**
- **Upward revisions can only be made within the Federal 60-day deadline. After deadline, OTE can be requested.**
- **Downward revisions have no set time frame.**

Plate Cost Calculation Worksheet

| Jasper City Board of Education [163-0000] | | | | | | | | | | | | | |
|---|----------|-----------------|------------|---|--------------|---------------------|-----------------|------------------|----------------------|---------------------------------|--------------|-------------------------------------|-------|
| | | | | | | | | | | | | Program Year: July 2019 - June 2020 | |
| Revision: 0 | | Safety Net: YES | | Performance Reimbursement [NSLP 7 cents]: YES | | | | Month: July 2019 | | 163-0000 | | | |
| Revision | Status | Decision Date | Start Date | End Date | Submitted By | Signature Authority | Submission Date | Created By | Creation Date | View | Rev Comments | Submission Type | Notes |
| 0 | Approved | 08/14/2019 | 07/08/2019 | 07/19/2019 | BMARTIN | Ann Jackson | 08/12/2019 | BMARTIN | 8/12/2019 4:20:20 PM | Select | Comments | Sponsor | |
| Reason: | | | | | | | | | | Create Revision | | | |
| <p>To make a revision, you must enter a comment in the box above. The comment must explain the error being corrected and the site(s). Also indicate if the change will increase or decrease reimbursement or just change enrollment or eligibles.</p> | | | | | | | | | | | | | |
| Download Plate Cost Calculation Worksheet | | | | | | | | | | | | | |



Schedule A:

Creating a Revision

| Policy Checklist | | Schedule A | | | SFA Officials | | Collection Procedures | | CEP | Submit Apps |
|------------------|-------------|------------|----------|-----------|---------------|-------------|-----------------------|----------|----------|-------------|
| Status | Decision Dt | Start Dt | End Dt | Submit Dt | Submit By | Creation Dt | Created By | Revision | Comments | Select |
| 0 | Approved | 6/17/2019 | 7/1/2019 | 6/30/2020 | 6/10/2019 | BMARTIN | 5/16/2019 | BMARTIN | | Select |

Reason for Revision:

Revision Effective Start Date:


[Click Here to Create a Revision](#)

| | | | |
|--|---|-------------|----------|
| Jasper City Board of Education | 163-0000 | | |
| Program Year: 2020 [July 2019 - June 2020] | Change Program Year : 2020 <input type="text"/> | Revision: 0 | Approved |

- Meal Charge Info
- Site Meals Info
- Review
- Print

Policy Checklist & SFA Officials:

Creating a Revision



| Rev # | Status | Decision Dt | Start Dt | End Dt | Submit Dt | Submit By | Creation Dt | Created By | Revision Comments | Select |
|-------|----------|-------------|----------|-----------|-----------|-----------|-------------|------------|-------------------|--------|
| 0 | Approved | 6/17/2019 | 7/1/2019 | 6/30/2020 | 6/10/2019 | BMARTIN | 5/15/2019 | BMARTIN | | Select |

Reason for Revision:


Revision Effective Start Date:

[Click Here to Create a Revision](#)

Jasper City Board of Education 163-0000
Program Year: 2020 [July 2019 - June 2020] Change Program Year : 2020 Revision: 0 Approved

[Policy Checklist](#) [Review](#) [Print](#)

Policy Checklist



| Rev # | Status | Decision Dt | Start Dt | End Dt | Submit Dt | Submit By | Creation Dt | Created By | Revision Comments | Select |
|-------|----------|-------------|----------|-----------|-----------|-----------|-------------|------------|-------------------|--------|
| 0 | Approved | 6/17/2019 | 7/1/2019 | 6/30/2020 | 6/10/2019 | BMARTIN | 6/4/2019 | BMARTIN | | Select |

Reason for Revision:

Revision Effective Start Date:

[Click Here to Create a Revision](#)

Jasper City Board of Education 163-0000
Program Year: 2020 [July 2019 - June 2020] Change Program Year : 2020 Revision: 0 Approved

[SFA Officials](#) [SFA Officials Review](#) [Print](#)

SFA OFFICIALS

Collection Procedures:

Creating a Revision



COLLECTION PROCEDURES

| Policy Checklist | | Schedule A | | SFA Officials | | Collection Procedures | | CEP | Submit Apps |
|------------------|----------|-------------|----------|---------------|-----------|-----------------------|-------------|------------|-------------|
| Rev # | Status | Decision Dt | Start Dt | End Dt | Submit Dt | Submit By | Creation Dt | Created By | Select |
| 0 | Approved | 6/17/2019 | 7/1/2019 | 6/30/2020 | 6/10/2019 | BMARTIN | 6/4/2019 | BMARTIN | Select |

[Click Here to Create a Revision](#)

| | | | |
|--|------------------------------|-------------|----------|
| Jasper City Board of Education | 163-0000 | | |
| Program Year: 2020 [July 2019 - June 2020] | Change Program Year : 2020 ▼ | Revision: 0 | Approved |
| Jasper High School | 163-0040 | | |

[Site Selection](#) [Collection Procedure](#) [Review](#) [Print](#)

SCHEDULE A : SFA Information

Policy Checklist

Schedule A

SFA Officials

| Rev | Status | Decision Dt | Start Dt | End Dt | Submit Dt |
|-----|-----------|-------------|----------|-----------|-----------|
| 0 | Submitted | | 7/1/2020 | 7/31/2020 | 6/16/2020 |

Cannot Create a Revision??

Check your Status

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- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;
- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

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