

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: ENOGB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2015	0	09/30/2015	09/30/2015	10/06/2015	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	2,583	0	3.0700	7,929.81
Reduced	391	0	2.6700	1,043.97
Paid	2,407	0	0.2900	698.03
Total	5,381	0		9,671.81
Performance-Based Reimbursement (Lunch)				
Claimed	5,381		0.0600	322.86
Adjusted	0		0.0600	0.00
Total	5,381			322.86
School Breakfast Program				
Free	52	0	1.6600	86.32
Reduced	1	0	1.3600	1.36
Paid	4	0	0.2900	1.16
Total	57	0		88.84
School Breakfast Program Severe Need				
Free	304	0	1.9900	604.96
Reduced	18	0	1.6900	30.42
Paid	51	0	0.2900	14.79
Total	373	0		650.17

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	5,381	0.1000	538.10
NSLP State Breakfast	57	0.1000	5.70
NSLP State Breakfast	373	0.1000	37.30
NSLP State Lunch ADP =< 20%	5,381	0.0200	107.62
Total			688.72

Claim Reimbursement Total

11,422.40

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

11,422.40

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active

BIG SPRING SCHOOL DISTRICT

DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: KCYLK2

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2015	0	11/11/2015	11/11/2015	11/17/2015	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	11,521	0	3.0700	35,369.47
Reduced	1,807	0	2.6700	4,824.69
Paid	10,811	0	0.2900	3,135.19
Total	24,139	0		43,329.35
Performance-Based Reimbursement (Lunch)				
Claimed	24,139		0.0600	1,448.34
Adjusted	0		0.0600	0.00
Total	24,139			1,448.34
School Breakfast Program				
Free	420	0	1.6600	697.20
Reduced	8	0	1.3600	10.88
Paid	43	0	0.2900	12.47
Total	471	0		720.55
School Breakfast Program Severe Need				
Free	2,343	0	1.9900	4,662.57
Reduced	209	0	1.6900	353.21
Paid	497	0	0.2900	144.13
Total	3,049	0		5,159.91

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	24,139	0.1000	2,413.90
NSLP State Breakfast	471	0.1000	47.10
NSLP State Breakfast	3,049	0.1000	304.90
NSLP State Lunch ADP =< 20%	24,139	0.0200	482.78
Total			3,248.68

Claim Reimbursement Total**53,906.83****Sponsor Claim Reimbursement Totals**

Current Claim Reimbursement Total

53,906.83

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No:0000139260
 FEIN:236005298

Confirmation #: CI2IDA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2015	0	12/09/2015	12/09/2015	12/15/2015	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	11,940	0	3.0700	36,655.80
Reduced	1,850	0	2.6700	4,939.50
Paid	11,953	0	0.2900	3,466.37
Total	25,743	0		45,061.67

Performance-Based Reimbursement (Lunch)

Claimed	25,743		0.0600	1,544.58
Adjusted	0		0.0600	0.00
Total	25,743			1,544.58

School Breakfast Program

Free	619	0	1.6600	1,027.54
Reduced	17	0	1.3600	23.12
Paid	86	0	0.2900	24.94
Total	722	0		1,075.60

School Breakfast Program Severe Need

Free	2,884	0	1.9900	5,739.16
Reduced	219	0	1.6900	370.11
Paid	663	0	0.2900	192.27
Total	3,766	0		6,301.54

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	25,743	0.1000	2,574.30
NSLP State Breakfast	722	0.1000	72.20
NSLP State Breakfast	3,766	0.1000	376.60
NSLP State Lunch ADP =< 20%	25,743	0.0200	514.86
Total			3,537.96

Claim Reimbursement Total

57,521.35

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

57,521.35

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
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 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
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 Vendor No:0000139260
 FEIN:236005298

Confirmation #: JIKAQB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2015	0	12/09/2015	12/09/2015	12/15/2015	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	9,452	0	3.0700	29,017.64
Reduced	1,346	0	2.6700	3,593.82
Paid	9,091	0	0.2900	2,636.39
Total	19,889	0		35,247.85

Performance-Based Reimbursement (Lunch)

Claimed	19,889		0.0600	1,193.34
Adjusted	0		0.0600	0.00
Total	19,889			1,193.34

School Breakfast Program

Free	535	0	1.6600	888.10
Reduced	36	0	1.3600	48.96
Paid	57	0	0.2900	16.53
Total	628	0		953.59

School Breakfast Program Severe Need

Free	2,231	0	1.9900	4,439.69
Reduced	143	0	1.6900	241.67
Paid	469	0	0.2900	136.01
Total	2,843	0		4,817.37

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	19,889	0.1000	1,988.90
NSLP State Breakfast	628	0.1000	62.80
NSLP State Breakfast	2,843	0.1000	284.30
NSLP State Lunch ADP =< 20%	19,889	0.0200	397.78
Total			2,733.78

Claim Reimbursement Total

44,945.93

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

44,945.93

SNP Claim For Reimbursement Summary

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 NEWVILLE, PA 17241
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 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: BDYKAG

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Dec 2015	0	02/08/2016	02/08/2016	02/09/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	9,538	0	3.0700	29,281.66
Reduced	1,367	0	2.6700	3,649.89
Paid	9,465	0	0.2900	2,744.85
Total	20,370	0		35,676.40

Performance-Based Reimbursement (Lunch)

Claimed	20,370		0.0600	1,222.20
Adjusted	0		0.0600	0.00
Total	20,370			1,222.20

School Breakfast Program

Free	540	0	1.6600	896.40
Reduced	33	0	1.3600	44.88
Paid	26	0	0.2900	7.54
Total	599	0		948.82

School Breakfast Program Severe Need

Free	2,159	0	1.9900	4,296.41
Reduced	128	0	1.6900	216.32
Paid	414	0	0.2900	120.06
Total	2,701	0		4,632.79

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	20,370	0.1000	2,037.00
NSLP State Breakfast	599	0.1000	59.90
NSLP State Breakfast	2,701	0.1000	270.10
NSLP State Lunch ADP =< 20%	20,370	0.0200	407.40
Total			2,774.40

Claim Reimbursement Total **45,254.61**

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total 45,254.61

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active

BIG SPRING SCHOOL DISTRICT

DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No:0000139260
 FEIN:236005298

Confirmation #: CGEDCO

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2016	0	03/08/2016	03/08/2016	03/22/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	10,214	0	3.0700	31,356.98
Reduced	1,447	0	2.6700	3,863.49
Paid	9,796	0	0.2900	2,840.84
Total	21,457	0		38,061.31
Performance-Based Reimbursement (Lunch)				
Claimed	21,457		0.0600	1,287.42
Adjusted	0		0.0600	0.00
Total	21,457			1,287.42
School Breakfast Program				
Free	561	0	1.6600	931.26
Reduced	37	0	1.3600	50.32
Paid	25	0	0.2900	7.25
Total	623	0		988.83
School Breakfast Program Severe Need				
Free	2,137	0	1.9900	4,252.63
Reduced	136	0	1.6900	229.84
Paid	384	0	0.2900	111.36
Total	2,657	0		4,593.83

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	21,457	0.1000	2,145.70
NSLP State Breakfast	623	0.1000	62.30
NSLP State Breakfast	2,657	0.1000	265.70
NSLP State Lunch ADP =< 20%	21,457	0.0200	429.14
Total			2,902.84

Claim Reimbursement Total	47,834.23
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Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	47,834.23
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SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active

BIG SPRING SCHOOL DISTRICT

DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No:0000139260
 FEIN:236005298

Confirmation #: CEEH5P

Month/ Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2016	0	04/08/2016	04/08/2016	04/19/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	10,592	0	3.0700	32,517.44
Reduced	1,538	0	2.6700	4,106.46
Paid	10,263	0	0.2900	2,976.27
Total	22,393	0		39,600.17

Performance-Based Reimbursement (Lunch)

Claimed	22,393		0.0600	1,343.58
Adjusted	0		0.0600	0.00
Total	22,393			1,343.58

School Breakfast Program

Free	629	0	1.6600	1,044.14
Reduced	53	0	1.3600	72.08
Paid	46	0	0.2900	13.34
Total	728	0		1,129.56

School Breakfast Program Severe Need

Free	2,383	0	1.9900	4,742.17
Reduced	166	0	1.6900	280.54
Paid	410	0	0.2900	118.90
Total	2,959	0		5,141.61

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	22,393	0.1000	2,239.30
NSLP State Breakfast	728	0.1000	72.80
NSLP State Breakfast	2,959	0.1000	295.90
NSLP State Lunch ADP =< 20%	22,393	0.0200	447.86
Total			3,055.86

Claim Reimbursement Total**50,270.78****Sponsor Claim Reimbursement Totals**

Current Claim Reimbursement Total	50,270.78
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SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: AAYGDA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2016	0	05/03/2016	05/03/2016	05/10/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	13,153	0	3.0700	40,379.71
Reduced	1,754	0	2.6700	4,683.18
Paid	12,304	0	0.2900	3,568.16
Total	27,211	0		48,631.05

Performance-Based Reimbursement (Lunch)

Claimed	27,211		0.0600	1,632.66
Adjusted	0		0.0600	0.00
Total	27,211			1,632.66

School Breakfast Program

Free	855	0	1.6600	1,419.30
Reduced	35	0	1.3600	47.60
Paid	64	0	0.2900	18.56
Total	954	0		1,485.46

School Breakfast Program Severe Need

Free	3,050	0	1.9900	6,069.50
Reduced	197	0	1.6900	332.93
Paid	523	0	0.2900	151.67
Total	3,770	0		6,554.10

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	27,211	0.1000	2,721.10
NSLP State Breakfast	954	0.1000	95.40
NSLP State Breakfast	3,770	0.1000	377.00
NSLP State Lunch ADP =< 20%	27,211	0.0200	544.22
Total			3,737.72

Claim Reimbursement Total

62,040.99

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

62,040.99

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: EZLB3P

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2016	0	05/31/2016	05/31/2016	06/07/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	13,271	0	3.0700	40,741.97
Reduced	1,726	0	2.6700	4,608.42
Paid	12,630	0	0.2900	3,662.70
Total	27,627	0		49,013.09

Performance-Based Reimbursement (Lunch)

Claimed	27,627		0.0600	1,657.62
Adjusted	0		0.0600	0.00
Total	27,627			1,657.62

School Breakfast Program

Free	932	0	1.6600	1,547.12
Reduced	61	0	1.3600	82.96
Paid	91	0	0.2900	26.39
Total	1,084	0		1,656.47

School Breakfast Program Severe Need

Free	3,406	0	1.9900	6,777.94
Reduced	229	0	1.6900	387.01
Paid	610	0	0.2900	176.90
Total	4,245	0		7,341.85

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	27,627	0.1000	2,762.70
NSLP State Breakfast	1,084	0.1000	108.40
NSLP State Breakfast	4,245	0.1000	424.50
NSLP State Lunch ADP =< 20%	27,627	0.0200	552.54
Total			3,848.14

Claim Reimbursement Total

63,517.17

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	63,517.17
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SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: EMAI4A

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
May 2016	0	06/27/2016	06/27/2016	07/13/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	12,727	0	3.0700	39,071.89
Reduced	1,653	0	2.6700	4,413.51
Paid	12,066	0	0.2900	3,499.14
Total	26,446	0		46,984.54
Performance-Based Reimbursement (Lunch)				
Claimed	26,446		0.0600	1,586.76
Adjusted	0		0.0600	0.00
Total	26,446			1,586.76
School Breakfast Program				
Free	1,021	0	1.6600	1,694.86
Reduced	64	0	1.3600	87.04
Paid	125	0	0.2900	36.25
Total	1,210	0		1,818.15
School Breakfast Program Severe Need				
Free	3,298	0	1.9900	6,563.02
Reduced	257	0	1.6900	434.33
Paid	587	0	0.2900	170.23
Total	4,142	0		7,167.58

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	26,446	0.1000	2,644.60
NSLP State Breakfast	1,210	0.1000	121.00
NSLP State Breakfast	4,142	0.1000	414.20
NSLP State Lunch ADP =< 20%	26,446	0.0200	528.92
Total			3,708.72

Claim Reimbursement Total

61,265.75

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

61,265.75

SNP Claim For Reimbursement Summary

115-21-050-3 Status: Active
BIG SPRING SCHOOL DISTRICT
 DBA: BIG SPRING SD
 45 MOUNT ROCK ROAD
 NEWVILLE, PA 17241
 County: CUMBERLAND
 Vendor No: 0000139260
 FEIN: 236005298

Confirmation #: BEZFA1

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jun 2016	0	07/11/2016	07/11/2016	07/13/2016	Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Differences	Federal Rate	Reimbursement Federal Amount
National School Lunch Program				
Free	1,698	0	3.0700	5,212.86
Reduced	229	0	2.6700	611.43
Paid	1,597	0	0.2900	463.13
Total	3,524	0		6,287.42

Performance-Based Reimbursement (Lunch)

Claimed	3,524		0.0600	211.44
Adjusted	0		0.0600	0.00
Total	3,524			211.44

School Breakfast Program

Free	144	0	1.6600	239.04
Reduced	13	0	1.3600	17.68
Paid	20	0	0.2900	5.80
Total	177	0		262.52

School Breakfast Program Severe Need

Free	539	0	1.9900	1,072.61
Reduced	41	0	1.6900	69.29
Paid	91	0	0.2900	26.39
Total	671	0		1,168.29

State Funds - Regular Rate Sponsor Totals

Meal Type	Meals Served	State Rate	Reimbursement State Amount
NSLP State Lunch	3,524	0.1000	352.40
NSLP State Breakfast	177	0.1000	17.70
NSLP State Breakfast	671	0.1000	67.10
NSLP State Lunch ADP =< 20%	3,524	0.0200	70.48
Total			507.68

Claim Reimbursement Total

8,437.35

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total

8,437.35