Food Service Management Operations
RFP #22-202
Addendum 1
January 18, 2022

1. **How many physical copies are required to submit? Is it preferred to submit responses electronically?**

   7 hard copies are required, and one electronic copy (flash drive) is appreciated.

2. **Would you please supply the meal counts for snack and dinner:**

   We don't provide dinner, may explore the option in the future.
   We serve approximately 7,000 snacks per month.

3. **Would you supply summer food numbers and how many days summer school is?**

   The number of days differ each year. Usually we serve for 8 weeks, 4 days a week. Summer 2021 numbers were 5,365 breakfast and 6,484 lunches. Total reimbursement was $41,192.18.

4. **For your adults, how many lunch/breakfasts and what are those costs?**

   Breakfast cost for Adults is $1.75 and lunch cost is $4.00.

	B	L	Per Day
Riverside -	1	5	
Pineview -	1	7	
Springcrest -	1	5	
SMS -	1	10	
SHS -	2	5	
BES -	2	5	
BHS-	1	5	

   *Number of breakfasts and lunches served per day for adults other than food service workers.

5. **For the a la cart, can you supply the daily average per campus?**

Riverside –	$10.00
Pineview –	$15.00
Springcrest –	$75.00
SMS –	$45.00
SHS –	$45.00
BES –	$10.00
BHS –	$45.00

6. **Can you supply the rates of pay for all employees, number of days work, number of days they are paid for?**

   See Attachment 1 "Food Service FY 22 Salary & Benefits".

7. **"Purchases Services" entails what? ($177,669.84)**

   Consists of substitutes for absent employees, repair and maintenance, software licenses, telephone, refuse collection container rentals, pest control, and commodity storage and delivery.

8. **"Energy Services" (Original question asks about Energy Savings) entails what? ($78,910.84)**

   Electricity costs and a small amount of bottled propane.

9. **"Materials and Supplies" entails what? ($1,432,651.34)**

   Food, Bread, milk, paper products, meal trays, and flat-ware.

10. **Do you anticipate additional Capital equipment purchases this school year?**

    Not at this time.

11. **What is the $89,052 listed in "other"?**

    1. Indirect Costs Charged is the majority of this amount.
    2. Various other expenditures, including:
       a. Dues and Fees for American Commodity Distribution Association
       b. Inspection of fees paid to County Health Department

12. **What is the other Capital Outlay? ($6,816.820)**

    Capitalized equipment (i.e. computers, printers, kitchen equipment, etc.) greater than $750.

13. **Are the bonds really optional?**

    Yes.

14. **Meal claim reports by school from the beginning of the 21/22 school year will be needed.**

    Attachment 2 "Florida Automated Nutrition System, Sponsor Claim Summaries".

15. **Redacted List of employees by site with number of days worked per year, number of hours per day, and current pay rate and fringe is needed.**

    See Attachment 1 "Food Service FY 22 Salary & Benefits".

16. **The annual Indirect cost charged to the program that must be included for the $400,000 guarantee is needed?**

    See Attachment 3 "Indirect Cost by Site".

17. **The 2020/2021 comprehensive annual financial report for the Food Service department will be needed.**

    Provided in Request for Proposal "Exhibit K – Annual Financial Report".

18. **5.17 Guarantee - It is the goal of the Suwannee County School Board for the successful FSMC to guarantee a $400,000 fund balance, including the FL DOE annually approved indirect cost rate, for the SFA food service operation for school year 2022-2023 and beyond. If this requirement is not met the FSMC will reimburse the SFA for one hundred (100) percent of the net loss in school food service operations.**

    A. **Are you looking for a 400,000 return annually? (That is 13% return.)**

       Yes.

    B. **What is the current annual fund balance return? On Exhibit K it appears to be a loss of 95k for the 20-21SY?**

       Operating expenditures exceeded operating revenues by $96,730.12 in fiscal year 2020-21.

    C. **For clarification, what was the profit/loss for the last 3 years in the FS department prior to any general fund contributions?**

       FY 2020-21 – Loss of $96,730.12
       FY 2019-20 – Profit of $190,500.84
       FY 2018-19 - Profit of $ 61,150.06

    D. **What was the annual return 2018-2019 SY prior to COVID?**

       $61,150.06

    E. **What is the current indirect cost amount you reference above?**

       3.62% restricted rate.

F. It appears you plan to keep the 3 Food Service Office staff with their costs being allocated to the program AND want to add in an FSMC manager- is this correct?

Yes.

There is a concern that this would be a lot of overhead?

The expectation is that the FSMC will pick up it's own manager, if that is the intent.

19. Section 11 Existing employees who have been employed by the district and are within 10 years of fulltime Florida Retirement (FRS) will have the option to remain employees of the District. Any new employees hired after program implementation will become employees of the selected firm.

A. Is it correct to assume that on Exhibit E that the FSMC is to budget for the employees listed in the 3rd column "10 years of Service or Less"?

Yes.

Or are we to assume Exhibit E are we to only budget for 3hr workers 10 years or less?

FSMC's need to budget for all 6 and 8-hour workers with 10 years or less. All 3-hour workers will be maintained by the District.

B. Please provide all wage rates and benefits currently received by all employees.

See Attachment 1 "Food Service FY 22 Salary & Benefits".

20. Exhibit K $797,395 – do you have the break down per employee so we can review their wages hours and benefits or are you looking for us to use $797,395 in the budget?

See Attachment 1 "Food Service FY 22 Salary & Benefits".

21. 12.2 Section 12 – program expense please provide SFA costs for areas we are responsible for that need to include in the budget.

A. Are there currently any storage costs being incurred for any USDA foods?

Yes, we use the states storage and the fee is based on usage.

B. What is your annual equipment repair costs?

FY 20-21 was approximately $31,672.

C. Are there currently any equipment needs?

Not at this time.

D. What transportation costs are we responsible for?

Very minimal. Our managers drive to the bank for daily deposits and come to manager meetings. We also have cost for conference travel.

E. Required license, permits, & certificates?

The health department and ServSafe for managers. We encourage all employees to get their ServSafe.

22. 13.3 The total cost shall include SFA's salary and benefits, indirect cost, commodity, and other SFA cost. These are SFA direct pay items that must be funded from Food Service Program revenues but are included in the Fixed Meal Price paid per meal to FSMC.

A. Please provide the exact SFA costs that you would like included in the fixed price?

See Attachment 1 "Food Service FY 22 Salary & Benefits".

23. 13.3.1 A reimbursable student lunch and paid adult lunches are counted as one meal equivalent for each lunch served. A reimbursable student breakfast and paid adult breakfast are counted as one half (.50) of a meal equivalent for each breakfast served. A reimbursable student afterschool snack is counted as one quarter (.25) of a meal equivalent. A la carte food sales are converted to meal equivalents by dividing the total amount of a la carte sales by three dollars and eighty-three cents ($3.83).

A. Please confirm these rates on Exhibit M -the sample invoice reflects a different number than what is referenced above?

Yes, the sample invoice reflects a-la-carte cost of $3.00, the actual a-la-carte cost is $3.83

24. Are the 174 serving days for both full serving days for both breakfast and Lunch at all sites- if not please advise?

Yes.

25. Do you offer a snack and or summer program to be included with this if so please provide data for this to be included?

Yes, data previously given in question #s 2 and 3.

26. Do you have a point of sale system (POS) What POS system is in place?

Horizon.

27. Exhibit A Site Information list

A. What time frame in Exhibit A is the average daily participation pulled from? May we have copies of this data?

Monthly reports, the data is attached.

B. Also, please provide pre-covid participation data per site?

Attached.

C. What is the current eligibility (paid/free/reduced) for the district per site? Are you CEP if so how long have you been CEP and at what % are you claiming?

We are all CEP and have been since 2014. We are at 100%.

28. How many serving lines and cashiers are at each site and are they any different than the schools from the site visit?

Riverside - 2 and 2 cashiers
Pineview - 2 and 2 cashiers
Springcrest - 1 and 2 cashiers
SMS - 3 and 3 cashiers
SHS - 4 and 4 cashiers
BES - 2 and 2 cashiers
BHS - 2 and 2 cashiers

29. Exhibit K please provide further clarification-

A. Are the salaries and benefits inclusive of all the café employee? Do you have prorated amount for us to use?

This amount is inclusive of all current food service department employees.

B. Purchased service 177,669 what is this inclusive of?

Purchased services consist of the following expense categories: substitutes for absent employees, repair and maintenance, software licenses, telephone, refuse collection container rentals, pest control, commodity storage and delivery.

C. Energy services what is this inclusive of?

Primarily electricity and small amount of bottled propane.

D. Capital Outlay what is this for?

Non-capitalized equipment (i.e. computers, printers, kitchen equipment, etc.) less than $750.

E. Other 89,052 what is this inclusive of?

1. Indirect Cost Charged is the majority of this amount.
2. Various other expenditures, including:
   a. Dues and fees for American Commodity Distribution Association
   b. Inspection fees paid to County Health Department

F. Other capital outlay what is this inclusive of?

Capitalized equipment (i.e. computers, printers, kitchen equipment, etc.) greater than $750.

30. Exhibit N – 54,150- is ala carte and adult meals offered at all sites?

Yes.

Is this what you normally do in sales?

Yes.

What was it the last 3 years?

2018-19 ($112,368); 2019-20 ($76,364); 2020-21 ($54,150)

A. Can you provide ala carte and adult price lists?

Chips - $1
Water - $1
Fruit Roll ups -.75
Rice Krispy Treats - .75
Ice – Cream - $1
Cookies - .75
Slushies - $1

31. Can you provide the commodity allotment for 2022 and if available the 2023 estimated amount?

2022 - $279,522.22. 2023 not available.

32. Can you provide monthly claims forms broken out by building for the SY 2021 and YTD SY 2022?

Attachment 2 "Florida Automated Nutrition System, Sponsor Claim Summaries".

33. On page 18 of the RFP, it states "The SFA shall repair and service equipment except when damages result from the use of less-than-reasonable care by the FSMC employees or agents as determined by the SFA.", and on page 22 under designation of program expense it says "FSMC is responsible for major equipment original purchase, routine maintenance, major repairs and replacement". Can you please clarify the difference between the two?

Equipment currently in use will be maintained by the SFA, all new equipment will be the responsibility of the FSMC. All equipment purchased by the FSMC may be purchased by the SFA at a depreciated value at the end of the contractual period.

34. Exhibit K for 2020-2021 shows afterschool snack and summer food program sales. Can you provide meal counts for both?

We serve approximately 7,000 snacks per month. Summer 2021 numbers were 5,365 breakfast and 6,484 lunches. Total reimbursement was $41,192.18.

35. Would you allow the use of the school district logo for the sole purposes of completing a customized proposal in response to this RFP?

Yes.

36. Please provide the number of proposals to be submitted on January 26th, 2022.

7 hard copies are required, and one electronic copy (flash drive) is appreciated.

37. Please provide monthly meal claims forms for the 2021/2022 (August 2021 through December 2021) by school as well as the serving days per month.

Attachment 2 "Florida Automated Nutrition System, Sponsor Claim Summaries".

38. Please provide a redacted list of employees by location include position, hourly pay rate, fringe, number of total days per year and number of years in position.

See Attachment 1 "Food Service FY 22 Salary & Benefits".

39. Please provide the number of current open positions?

See Attachment 1 "Food Service FY 22 Salary & Benefits".

40. What is your commodities entitlement for the 21/22 School Year as well as your commodities expected entitlement for the 22/23 School year?

$278,522.22 for 21-22 and 22-23 is unknown

41. Please provide the annual expense for the 2021-2022, 2022-2023 school year for taxes/licenses paid by the SFA that will transition to be paid by the FSMC

Based upon salaries. Current rates are: Social Security 6.2%; Medicare 1.45%.

42. What is the 2022/2023 annual approved indirect costs that will charged to the Food Service Program as per page 4 Section F?

See Attachment 3 "Indirect Cost by Site".

43. What is the specific function of the 3-hour associates?

The 3-hour workers have the same job description as the standard food service worker. However, 3-hour workers are tasked with keeping tables clean and other maintenance requirements. All three

44. Please clarify your intent for the 3-hour employees as on page 20 section 11.7 it states they will be remaining with the district and then on page 49 it states all employees with 10 years or less will move to the FSMC.

Current 3-hour workers will remain with the district and will not be replaced as when they leave the position.

45. Please provide the salaries for the Food Service Director, Assistant Coordinator, and Admin secretary and how many days worked per year.

See Attachment 4 "Redacted Admin FS Employee Salaries and Benefits".

46. Please clarify what is included in other expenses in account 700 that shows $89,052 on page 59 Exhibit K?

1. Indirect Costs Charged is the majority of this amount.
2. Various other expenditures, including:

a. Dues and Fees for American Commodity Distribution Association
b. Inspection of fees paid to County Health Department

47. Please clarify what is included in capital outlay $6800 and other capital outlay $ 28,583 in account 600 on page 59 Exhibit K?

Capitalized equipment (i.e. computers, printers, kitchen equipment, etc.) greater than $750.

48. Please clarify what's included in purchased services $177,679 in account 300 on page 59 Exhibit K?

Consists of substitutes for absent employees, repair and maintenance, software licenses, telephone, refuse collection container rentals, pest control, and commodity storage and delivery.

49. Can you provide a YTD 2021-2022 detailed financial report for the food service department?

See Exhibit K that is part of the RFP which reflects revenues and expenditures.

Attachment 1

FOOD SERVICE FY 22 SALARY & BENEFITS

Work Hours	School Site	# Days Worked PerYear	Building Code	Position Matrix Amount	Salary & Benefits
8 Hour	SRE	186	4111	27,617.00	32718
6 Hour	SRE	183	4111	15,272.00	18093
8 Hour	SRE	186	4111	22,762.00	26966
6 Hour	SRE	183	4111	15,635.00	18523
8 Hour	SRE	183	4111	24,939.00	29545
8 Hour	SRE	183	4111	21,824.00	25855
8 Hour	SRE	183	4111	21,335.00	25276
8 Hour	SRE	183	4111	21,335.00	25276
6 Hour	SSE	183	4142	18,173.00	21530
8 Hour	SSE	186	4142	28,878.00	34212
8 Hour	SSE	183	4142	24,939.00	29545
8 Hour	SSE	183	4142	18,903.00	22394
8 Hour	SSE	183	4142	20,847.00	24697
8 Hour	SSE	186	4142	22,262.00	26374
8 Hour	SHS	186	4143	21,762.00	29430
8 Hour	SHS	183	4143	22,305.00	26425
6 Hour	SHS	183	4143	14,907.00	17660
7 Hour	SHS	183	4143	16,729.00	19819
8 Hour	SHS	186	4143	28,878.00	34212
8 Hour	SHS	183	4143	24,939.00	29545
6 Hour	SMS	183	4151	14,177.00	16795
8 Hour	SMS	186	4151	28,878.00	34212
8 Hour	SMS	183	4151	19,386.00	22967
8 Hour	SMS	186	4151	25,970.00	30767
8 Hour	SMS	183	4151	19,876.00	23547
8 Hour	SMS	183	4151	21,335.00	25276
8 Hour	SMS	183	4151	21,824.00	25855
8 Hour	SPE	183	4160	21,824.00	25855
8 Hour	SPE	183	4160	24,939.00	29545
8 Hour	SPE	186	4160	28,878.00	34212
8 Hour	SPE	186	4160	25,970.00	30767
8 Hour	SPE	183	4160	19,876.00	23547
6 Hour	SPE	183	4160	17,888.00	21192
6 Hour	SPE	183	4160	21,335.00	25276

FOOD SERVICE FY 22 SALARY & BENEFITS

Work Hours	School Site	# Days Worked PerYear	Building Code	Position Matrix Amount	Salary & Benefits
8 Hour	BES	183	4189	18,903.00	22394
6 Hour	BES	183	4189	16,368.00	19391
8 Hour	BES	186	4189	28,878.00	34212
8 Hour	BES	186	4189	25,970.00	30767
8 Hour	BES	183	4189	23,041.00	27297
8 Hour	BES	183	4189	22,305.00	26425
8 Hour	BHS	186	4191	28,878.00	34212
8 Hour	BHS	186	4191	24,842.00	29430
8 Hour	BHS	183	4191	6,394.50	22394
6 Hour	BHS	183	4191	16,729.00	19819
8 Hour	BHS	183	4191	22,305.00	26425
8 Hour	BHS	183	4191	23,041.00	27297
8 Hour	District Staff	261	9015	86,971.00	103035
8 Hour	District Staff	261	9015	43,429.00	51450
8 Hour	District Staff	261	9015	57,140.00	67694
					1430150

Work Hours	School Site	# Days Worked PerYear	Building Code	Position Matrix Amount	Salary & Benefits
3 Hour	SRE	183	4111	7,433.28	7780
3 Hour	BHS	183	4191	6,911.28	8188
3 Hour	SMS	183	4151	6,394.50	7576
3 Hour	SMS	183	4151	7,088.76	8398
3 Hour	SPE	183	4160	6,566.76	7780
3 Hour	SHS	183	4143	6,739.02	7984
3 Hour	BES	183	4189	6,566.76	7780
3 Hour	SHS	183	4144	6,911.28	8188
3 Hour	SSE	183	4142	7,088.76	8398
3 Hour	SRE	183	4111	8,889.66	10532
3 Hour	SSE	183	4142	7,088.76	8398
3 Hour	SHS	183	4143	7,261.02	8602

Suwannee County School District | SSO - Sponsor Claim Summary

fans.freshfromflorida.com/SSOPClaims/SSOPSponsorClaimSummary?fiscalYearId=19&monthId=3&programTypeId=6&displayNameForMonth=Mar%202020&claimMonthSummaryId=62053

Home | Dashboard | Sponsor | Reports | Logout

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - SSO / CLAIM MONTH SUMMARY / **SPONSOR CLAIM SUMMARY**

Organization Name :	Suwannee County School Board	**Reimbursement Claims Official - SSO :**	Lisa Dorris	**School Year :**	2019-2020
Sponsor Number :	61	**Phone :**	(386) 647-4175 Ext:	**County :**	SUWANNEE

Claim Month :	Mar 2020	**Revision Number :**	0	**Date Started :**	5/5/2020	**Date Submitted:**	5/7/2020
		Submission Type :	Original	**Date Processed :**		**Time Submitted:**	10:06 AM

Print Sponsor Claim Summary w/Site Meal Details

Meal Type	Meals	Rate	Earnings
High Lunch	6426	$3.43	$22,041.18
Meal Pattern $0.07 Lunch and Supper Earnings			
Claimed	6426	$0.07	$449.82
Adjusted	0	$0.00	$0.00
Severe Need Breakfast	1160	$2.20	$2,552.00
Regular Breakfast	5266	$1.84	$9,689.44

Description	Claim Earnings Totals (Previous Earnings)	Earnings Totals
Totals :	**$0.00**	**$34,732.44**

Show Site Meal Details

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A logout is scheduled in 59:49 minutes. powered by Florida Kids Release v2020.0.11.8

You have alerts requesting your attention!

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP CLAIM MONTH SUMMARY **SPONSOR CLAIM SUMMARY**

Organization Name :
Suwannee County School Board
Reimbursement Claims Official - NSLP :
Lisa Dorris
School Year :
2020-2021
Sponsor Number :
61
Phone :
(386) 647-4175
Ext:
County :
SUWANNEE

Claim Month :
Aug 2020
Revision Number :
0
Date Started :
9/11/2020
Date Submitted:

Submission Type :
Original
Date Processed :

Time Submitted:

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	49166	$3.53	$173,555.98
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	49166	N/A	$173,555.98
Meal Pattern $0.07 Lunch Earnings			
Claimed	49166	$0.07	$3,441.62
Adjusted	0	$0.07	$0.00
Total	49166	N/A	$3,441.62
SevereNeedBreakfast			
Free	33480	$2.26	$75,664.80
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00

Attachment 2

	Meals	Rate	Earnings
Total	33480	N/A	$75,664.80
Snack - Area Eligible			
Free	3394	$0.96	$3,258.24
Total	3394	N/A	$3,258.24

Claim Total : $255,920.64

Schedule Number

Description	Claim Earnings Totals (Previous Earnings)	Earnings Total
Claim Total	$0.00	$255,920.64

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Show Site Meal Details

Suwannee County School District | Sponsor Claim Summary

fans.freshfromflorida.com/Claim/SponsorLevelSummary?fiscalYearId=20&monthId=9&programTypeId=1&claimMonthSumm...

Paused

Apps | SCSD Bookmarks | Tri County | Getting Started | Suggested Sites | Web Slice Gallery | Imported From Fire... | https://www.kendal... | Suwannee County S... | BudgetSimple - Eas...

Home | Dashboard | Sponsor | Reports | Logout

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP / CLAIM MONTH SUMMARY / **SPONSOR CLAIM SUMMARY**

Organization Name :	Suwannee County School Board	**Reimbursement Claims Official - NSLP :**	Lisa Dorris	**School Year :**	2020-2021
Sponsor Number :	61	**Phone :**	(386) 647-4175 Ext:	**County :**	SUWANNEE

Claim Month :	Sep 2020	**Revision Number :**	0	**Date Started :**	10/12/2020	**Date Submitted:**	10/12/2020
		Submission Type :	Original	**Date Processed :**		**Time Submitted:**	12:29 PM

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	75386	$3.53	$266,112.58
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00

You have alerts requesting your attention!

Sponsor Claim Su....html | Show all

Attachment 2

Home (/)

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP (/CLAIM/CLAIMYEARSUMMARY)
/ CLAIM MONTH SUMMARY (/CLAIM/CLAIMMONTHSUMMARY?MONTHID=10&PROGRAMTYPEID=1&FISCALYEARID=20&DISPLAYMONTHNAME=OCT%202020&CLAIMYEARSUMMARYID=537)
/ **SPONSOR CLAIM SUMMARY**

Organization Name :
Suwannee County School Board
Reimbursement Claims Official - NSLP :
Lisa Dorris
School Year :
2020-2021

Sponsor Number :
61
Phone :
(386) 647-4175
Ext:
County :
SUWANNEE

Claim Month :
Oct 2020
Revision Number :
0
Date Started :
11/10/2020
Date Submitted:
11/16/2020

Submission Type :
Original
Date Processed :

Time Submitted:
12:39 PM

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	73450	$3.53	$259,278.50
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	73450	N/A	$259,278.50
Meal Pattern $0.07 Lunch Earnings			
Claimed	73450	$0.07	$5,141.50
Adjusted	0	$0.07	$0.00
Total	73450	N/A	$5,141.50
SevereNeedBreakfast			
Free	44746	$2.26	$101,125.96
Reduced	0	$1.96	$0.00

Attachment 2

Home (/)	Meals	Rate	Earnings
Paid	0	$0.32	$0.00
Total	44746	N/A	$101,125.96
RegularBreakfast			
Free	831	$1.89	$1,570.59
Reduced	0	$1.59	$0.00
Paid	0	$0.32	$0.00
Total	831	N/A	$1,570.59
Snack - Area Eligible			
Free	6919	$0.96	$6,642.24
Total	6919	N/A	$6,642.24

Claim Total : $373,758.79
Schedule Number

Description	Claim Earnings Totals (Previous Earnings)	Earnings Total
Claim Total	$0.00	$373,758.79

Meal Details (/Claim/SiteMealDetails?
l=20&monthId=10&programTypeId=1&claimMonthSummaryId=64151&displayMonthName=Oct%202020&revisionNumber=0)

**Back (/Claim/ClaimMonthSummary?
monthId=10&programTypeId=1&fiscalYearId=20&displayMonthName=Oct%202020&claimYearSummaryId=537)**

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Office: NSLP | Lisa Dorris | School Year: 2020-2021

Sponsor Number: 61 | Phone: (386) 647-4575 Ext. | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 12/18/2020 **Date Submitted:** 12/18/2020

Claim Month: Nov 2020 **Submission Type:** Original **Date Processed:** **Time Submitted:** 09:18 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	51453	$3.53	$181,629.09
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	51453	N/A	$181,629.09
Meal Pattern $0.07 Lunch Earnings			
Claimed	51453	$0.07	$3,601.71
Adjusted	0	$0.07	$0.00
Total	51453	N/A	$3,601.71
SevereNeedBreakfast			
Free	31943	$2.26	$72,191.18
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	31943	N/A	$72,191.18
RegularBreakfast			
Free	562	$1.89	$1,062.18
Reduced	0	$1.59	$0.00
Paid	0	$0.32	$0.00
Total	562	N/A	$1,062.18
Snack - Area Eligible			
Free	5267	$0.96	$5,056.32
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	5267	N/A	$5,056.32

Claim Total: **$263,540.48**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official: Lisa Doms | School Year: 2020-2021

Sponsor Number: 51-0 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	8775	$31,590.00	0	$0.00	0	$0.00	$31,590.00
		SevereNeedBreakfast	5696	$12,872.96	0	$0.00	0	$0.00	$12,872.96
		Snack - Area Eligible	1371	$1,316.16	0	$0.00	0	$0.00	$1,316.16
		Total Earnings Site							$45,779.12
0042	Springcrest	HighLunch	5206	$18,741.60	0	$0.00	0	$0.00	$18,741.60
		SevereNeedBreakfast	4248	$9,600.48	0	$0.00	0	$0.00	$9,600.48
		Snack - Area Eligible	1144	$1,098.24	0	$0.00	0	$0.00	$1,098.24
		Total Earnings Site							$29,440.32
0043	Suwannee High School	HighLunch	7563	$27,226.80	0	$0.00	0	$0.00	$27,226.80
		SevereNeedBreakfast	4053	$9,159.78	0	$0.00	0	$0.00	$9,159.78
		Total Earnings Site							$36,386.58
0051	Suwannee Middle School	HighLunch	9817	$35,341.20	0	$0.00	0	$0.00	$35,341.20
		SevereNeedBreakfast	4048	$9,148.48	0	$0.00	0	$0.00	$9,148.48
		Total Earnings Site							$44,489.68
0060	Suwannee Pineview Elementary	HighLunch	7363	$26,506.80	0	$0.00	0	$0.00	$26,506.80
		SevereNeedBreakfast	4723	$10,673.98	0	$0.00	0	$0.00	$10,673.98
		Snack - Area Eligible	1487	$1,427.52	0	$0.00	0	$0.00	$1,427.52
		Total Earnings Site							$38,608.30
0063	Suwannee Opportunity School	HighLunch	520	$1,872.00	0	$0.00	0	$0.00	$1,872.00
		RegularBreakfast	562	$1,062.18	0	$0.00	0	$0.00	$1,062.18
		Total Earnings Site							$2,934.18
0089	Branford Elementary School	HighLunch	6050	$21,780.00	0	$0.00	0	$0.00	$21,780.00
		SevereNeedBreakfast	3691	$8,341.66	0	$0.00	0	$0.00	$8,341.66
		Snack - Area Eligible	1265	$1,214.40	0	$0.00	0	$0.00	$1,214.40
		Total Earnings Site							$31,336.06

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official: Lisa Dorris - NSLP | School Year: 2020-2021

Sponsor Number: 6 | Phone: (386) 647-4176 Ext: | County: SUWANNEE

0091	Branford High School	HighLunch	6159	$22,172.40	0	$0.00	0	$0.00	$22,172.40
		SevereNeedBreakfast	5484	$12,393.84	0	$0.00	0	$0.00	$12,393.84
		Total Earnings Site							$34,566.24

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official: Lisa Dorris | School Year: 2020-2021

Sponsor Number: 51 | NSLP | Phone: 1386Y647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 1/27/2021 **Date Submitted:** 1/27/2021

Claim Month: Dec 2020 **Submission Type:** Original **Date Processed:** **Time Submitted:** 10:43 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	50020	$3.53	$176,570.60
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	50020	N/A	$176,570.60
Meal Pattern $0.07 Lunch Earnings			
Claimed	50020	$0.07	$3,501.40
Adjusted	0	$0.07	$0.00
Total	50020	N/A	$3,501.40
SevereNeedBreakfast			
Free	30385	$2.26	$68,670.10
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	30385	N/A	$68,670.10
Snack - Area Eligible			
Free	4929	$0.96	$4,731.84
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	4929	N/A	$4,731.84

Claim Total: **$253,473.94**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	9467	$34,081.20	0	$0.00	0	$0.00	$34,081.20
		SevereNeedBreakfast	5971	$13,494.46	0	$0.00	0	$0.00	$13,494.46
		Snack - Area Eligible	1338	$1,282.56	0	$0.00	0	$0.00	$1,282.56
		Total Earnings Site							$48,858.22

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official: NSLP | Lisa Dorris | School Year: 2020-2021

Sponsor Number: 01 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

0042	Springcrest	HighLunch	5643	$20,314.80	0	$0.00	0	$0.00	$20,314.80
		SevereNeedBreakfast	4576	$10,341.76	0	$0.00	0	$0.00	$10,341.76
		Snack - Area Eligible	1041	$999.36	0	$0.00	0	$0.00	$999.36
		Total Earnings Site							$31,655.92
0043	Suwannee High School	HighLunch	7051	$25,383.60	0	$0.00	0	$0.00	$25,383.60
		SevereNeedBreakfast	3732	$8,434.32	0	$0.00	0	$0.00	$8,434.32
		Total Earnings Site							$33,817.92
0051	Suwannee Middle School	HighLunch	9302	$33,487.20	0	$0.00	0	$0.00	$33,487.20
		SevereNeedBreakfast	3658	$8,267.08	0	$0.00	0	$0.00	$8,267.08
		Total Earnings Site							$41,754.28
0060	Suwannee Pineview Elementary	HighLunch	7135	$25,686.00	0	$0.00	0	$0.00	$25,686.00
		SevereNeedBreakfast	4181	$9,449.06	0	$0.00	0	$0.00	$9,449.06
		Snack - Area Eligible	1362	$1,307.52	0	$0.00	0	$0.00	$1,307.52
		Total Earnings Site							$36,442.58
0089	Branford Elementary School	HighLunch	5855	$21,078.00	0	$0.00	0	$0.00	$21,078.00
		SevereNeedBreakfast	3398	$7,679.48	0	$0.00	0	$0.00	$7,679.48
		Snack - Area Eligible	1190	$1,142.40	0	$0.00	0	$0.00	$1,142.40
		Total Earnings Site							$29,899.88
0091	Branford High School	HighLunch	5567	$20,041.20	0	$0.00	0	$0.00	$20,041.20
		SevereNeedBreakfast	4869	$11,003.94	0	$0.00	0	$0.00	$11,003.94
		Total Earnings Site							$31,045.14

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2020-2021

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 2/22/2021 **Date Submitted:** 2/22/2021

Claim Month: Jan 2021 **Submission Type:** Original **Date Processed:** **Time Submitted:** 09:31 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	60224	$3.53	$212,590.72
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	60224	N/A	$212,590.72
Meal Pattern $0.07 Lunch Earnings			
Claimed	60224	$0.07	$4,215.68
Adjusted	0	$0.07	$0.00
Total	60224	N/A	$4,215.68
SevereNeedBreakfast			
Free	34565	$2.26	$78,116.90
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	34565	N/A	$78,116.90
Snack - Area Eligible			
Free	6301	$0.96	$6,048.96
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	6301	N/A	$6,048.96

Claim Total: **$300,972.26**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	10997	$39,589.20	0	$0.00	0	$0.00	$39,589.20
		SevereNeedBreakfast	6207	$14,027.82	0	$0.00	0	$0.00	$14,027.82
		Snack - Area Eligible	1754	$1,683.84	0	$0.00	0	$0.00	$1,683.84
		Total Earnings Site							$55,300.86

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2020-2021

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

0042	Springcrest	HighLunch	6404	$23,054.40	0	$0.00	0	$0.00	$23,054.40
		SevereNeedBreakfast	5119	$11,568.94	0	$0.00	0	$0.00	$11,568.94
		Snack - Area Eligible	1362	$1,307.52	0	$0.00	0	$0.00	$1,307.52
		Total Earnings Site							$35,930.86
0043	Suwannee High School	HighLunch	9165	$32,994.00	0	$0.00	0	$0.00	$32,994.00
		SevereNeedBreakfast	4357	$9,846.82	0	$0.00	0	$0.00	$9,846.82
		Total Earnings Site							$42,840.82
0051	Suwannee Middle School	HighLunch	11274	$40,586.40	0	$0.00	0	$0.00	$40,586.40
		SevereNeedBreakfast	3889	$8,789.14	0	$0.00	0	$0.00	$8,789.14
		Total Earnings Site							$49,375.54
0060	Suwannee Pineview Elementary	HighLunch	8750	$31,500.00	0	$0.00	0	$0.00	$31,500.00
		SevereNeedBreakfast	4972	$11,236.72	0	$0.00	0	$0.00	$11,236.72
		Snack - Area Eligible	1637	$1,571.52	0	$0.00	0	$0.00	$1,571.52
		Total Earnings Site							$44,308.24
0089	Branford Elementary School	HighLunch	7530	$27,108.00	0	$0.00	0	$0.00	$27,108.00
		SevereNeedBreakfast	4221	$9,539.46	0	$0.00	0	$0.00	$9,539.46
		Snack - Area Eligible	1548	$1,486.08	0	$0.00	0	$0.00	$1,486.08
		Total Earnings Site							$38,133.54
0091	Branford High School	HighLunch	6104	$21,974.40	0	$0.00	0	$0.00	$21,974.40
		SevereNeedBreakfast	5800	$13,108.00	0	$0.00	0	$0.00	$13,108.00
		Total Earnings Site							$35,082.40

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2020-2021

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 3/24/2021 **Date Submitted:** 3/24/2021

Claim Month: Feb 2021 **Submission Type:** Original **Date Processed:** **Time Submitted:** 08:42 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	64917	$3.53	$229,157.01
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	64917	N/A	$229,157.01
Meal Pattern $0.07 Lunch Earnings			
Claimed	64917	$0.07	$4,544.19
Adjusted	0	$0.07	$0.00
Total	64917	N/A	$4,544.19
SevereNeedBreakfast			
Free	39184	$2.26	$88,555.84
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	39184	N/A	$88,555.84
Snack - Area Eligible			
Free	6899	$0.96	$6,623.04
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	6899	N/A	$6,623.04

Claim Total: **$328,880.08**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	12100	$43,560.00	0	$0.00	0	$0.00	$43,560.00
		SevereNeedBreakfast	6817	$15,406.42	0	$0.00	0	$0.00	$15,406.42
		Snack - Area Eligible	1936	$1,858.56	0	$0.00	0	$0.00	$1,858.56
		Total Earnings Site							$60,824.98

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2020-2021

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

0042	Springcrest	HighLunch	6978	$25,120.80	0	$0.00	0	$0.00	$25,120.80
		SevereNeedBreakfast	5521	$12,477.46	0	$0.00	0	$0.00	$12,477.46
		Snack - Area Eligible	1481	$1,421.76	0	$0.00	0	$0.00	$1,421.76
		Total Earnings Site							$39,020.02
0043	Suwannee High School	HighLunch	9887	$35,593.20	0	$0.00	0	$0.00	$35,593.20
		SevereNeedBreakfast	5124	$11,580.24	0	$0.00	0	$0.00	$11,580.24
		Total Earnings Site							$47,173.44
0051	Suwannee Middle School	HighLunch	12071	$43,455.60	0	$0.00	0	$0.00	$43,455.60
		SevereNeedBreakfast	4329	$9,783.54	0	$0.00	0	$0.00	$9,783.54
		Total Earnings Site							$53,239.14
0060	Suwannee Pineview Elementary	HighLunch	9554	$34,394.40	0	$0.00	0	$0.00	$34,394.40
		SevereNeedBreakfast	5447	$12,310.22	0	$0.00	0	$0.00	$12,310.22
		Snack - Area Eligible	1853	$1,778.88	0	$0.00	0	$0.00	$1,778.88
		Total Earnings Site							$48,483.50
0089	Branford Elementary School	HighLunch	8041	$28,947.60	0	$0.00	0	$0.00	$28,947.60
		SevereNeedBreakfast	4497	$10,163.22	0	$0.00	0	$0.00	$10,163.22
		Snack - Area Eligible	1629	$1,563.84	0	$0.00	0	$0.00	$1,563.84
		Total Earnings Site							$40,674.66
0091	Branford High School	HighLunch	6286	$22,629.60	0	$0.00	0	$0.00	$22,629.60
		SevereNeedBreakfast	7449	$16,834.74	0	$0.00	0	$0.00	$16,834.74
		Total Earnings Site							$39,464.34

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Attachment 2

Claim Month :
Apr 2021
Revision Number :
0
Date Started :
5/11/2021
Date Submitted:
5/11/2021

Submission Type :
Original
Date Processed :

Time Submitted:
09:04 AM

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	54927	$3.53	$193,892.31
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	54927	N/A	$193,892.31
Meal Pattern $0.07 Lunch Earnings			
Claimed	54927	$0.07	$3,844.89
Adjusted	0	$0.07	$0.00
Total	54927	N/A	$3,844.89
SevereNeedBreakfast			
Free	31030	$2.26	$70,127.80
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	31030	N/A	$70,127.80
Snack - Area Eligible			
Free	5583	$0.96	$5,359.68
Total	5583	N/A	$5,359.68

Claim Total : $273,224.68
Schedule Number

Description	Claim Earnings Totals (Previous Earnings)	Earnings Total
Claim Total	$0.00	$273,224.68

Show Site Meal Details
Back

Release v2021.0.18.0

Attachment 2

- Home
- Dashboard
- Sponsor
  - « Back
  - Application
  - Claims
  - Data Collection Section
  - Required Document
  - Maintain User
  - Resource Management
  - POINT System
- Reports
  - « Back
  - Admin Reviews
  - Claims
  - Data Collections
  - Program Application
  - Public Release
- Logout
  - « Back
  - Lisa Dorris
  - Lisa.Dorris@suwannee.k12.fl.us
  - Logout
- 0

A logout is scheduled in 59:15 minutes.

Florida Automated Nutrition System

- Claim Year Summary - NSLP
- Claim Month Summary
- Sponsor Claim Summary

Organization Name :
Suwannee County School Board
Reimbursement Claims Official - NSLP :
Lisa Dorris
School Year :
2020-2021

Sponsor Number :
61
Phone :
(386) 647-4175
Ext:
County :
SUWANNEE

Home (/)

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP (/CLAIM/CLAIMYEARSUMMARY)
/ CLAIM MONTH SUMMARY (/CLAIM/CLAIMMONTHSUMMARY?
MONTHID=5&PROGRAMTYPEID=1&FISCALYEARID=20&DISPLAYMONTHNAME=MAY%202021&CLAIMYEARSUMMARYID=575)
/ **SPONSOR CLAIM SUMMARY**

Organization Name :
Suwannee County School Board
Reimbursement Claims Official - NSLP :
Lisa Dorris
School Year :
2020-2021

Sponsor Number :
61
Phone :
(386) 647-4175
Ext:
County :
SUWANNEE

Claim Month :
May 2021
Revision Number :
0
Date Started :
6/10/2021
Date Submitted:
6/14/2021

Submission Type :
Original
Date Processed :

Time Submitted:
08:45 AM

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	64606	$3.53	$228,059.18
Reduced	0	$3.13	$0.00
Paid	0	$0.35	$0.00
Total	64606	N/A	$228,059.18
Meal Pattern $0.07 Lunch Earnings			
Claimed	64606	$0.07	$4,522.42
Adjusted	0	$0.07	$0.00
Total	64606	N/A	$4,522.42
SevereNeedBreakfast			
Free	37090	$2.26	$83,823.40

Attachment 2

Home (/)	Meals	Rate	Earnings
Reduced	0	$1.96	$0.00
Paid	0	$0.32	$0.00
Total	37090	N/A	$83,823.40
Snack - Area Eligible			
Free	5884	$0.96	$5,648.64
Total	5884	N/A	$5,648.64

Claim Total : $322,053.64
Schedule Number

Description	Claim Earnings Totals (Previous Earnings)	Earnings Total
Claim Total	$0.00	$322,053.64

Meal Details (/Claim/SiteMealDetails?
l=20&monthId=5&programTypeId=1&claimMonthSummaryId=67666&displayMonthName=May%202021&revisionNumber=0)

**Back (/Claim/ClaimMonthSummary?
monthId=5&programTypeId=1&fiscalYearId=20&displayMonthName=May%202021&claimYearSummaryId=575)**

A logout is scheduled in 59:53 minutes.

Release v2021.0.19.2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 9/27/2021 **Date Submitted:** 9/28/2021

Claim Month: Aug 2021 **Submission Type:** Original **Date Processed:** **Time Submitted:** 07:51 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	54330	$3.68	$199,934.40
Reduced	0	$3.28	$0.00
Paid	0	$0.37	$0.00
Total	54330	N/A	$199,934.40
Meal Pattern $0.07 Lunch Earnings			
Claimed	54330	$0.07	$3,803.10
Adjusted	0	$0.07	$0.00
Total	54330	N/A	$3,803.10
SevereNeedBreakfast			
Free	27920	$2.35	$65,612.00
Reduced	0	$2.05	$0.00
Paid	0	$0.33	$0.00
Total	27920	N/A	$65,612.00
Snack - Area Eligible			
Free	4874	$1.00	$4,874.00
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	4874	N/A	$4,874.00

Claim Total: **$274,223.50**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	9209	$34,533.75	0	$0.00	0	$0.00	$34,533.75
		SevereNeedBreakfast	5232	$12,295.20	0	$0.00	0	$0.00	$12,295.20
		Snack - Area Eligible	1497	$1,497.00	0	$0.00	0	$0.00	$1,497.00
		Total Earnings Site							$48,325.95

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

0042	Springcrest	HighLunch	5859	$21,971.25	0	$0.00	0	$0.00	$21,971.25
		SevereNeedBreakfast	4999	$11,747.65	0	$0.00	0	$0.00	$11,747.65
		Snack - Area Eligible	1147	$1,147.00	0	$0.00	0	$0.00	$1,147.00
		Total Earnings Site							$34,865.90
0043	Suwannee High School	HighLunch	7601	$28,503.75	0	$0.00	0	$0.00	$28,503.75
		SevereNeedBreakfast	2972	$6,984.20	0	$0.00	0	$0.00	$6,984.20
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$35,487.95
0051	Suwannee Middle School	HighLunch	10572	$39,645.00	0	$0.00	0	$0.00	$39,645.00
		SevereNeedBreakfast	2649	$6,225.15	0	$0.00	0	$0.00	$6,225.15
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$45,870.15
0060	Suwannee Pineview Elementary	HighLunch	7916	$29,685.00	0	$0.00	0	$0.00	$29,685.00
		SevereNeedBreakfast	4873	$11,451.55	0	$0.00	0	$0.00	$11,451.55
		Snack - Area Eligible	1147	$1,147.00	0	$0.00	0	$0.00	$1,147.00
		Total Earnings Site							$42,283.55
0089	Branford Elementary School	HighLunch	6486	$24,322.50	0	$0.00	0	$0.00	$24,322.50
		SevereNeedBreakfast	3738	$8,784.30	0	$0.00	0	$0.00	$8,784.30
		Snack - Area Eligible	1083	$1,083.00	0	$0.00	0	$0.00	$1,083.00
		Total Earnings Site							$34,189.80
0091	Branford High School	HighLunch	6687	$25,076.25	0	$0.00	0	$0.00	$25,076.25
		SevereNeedBreakfast	3457	$8,123.95	0	$0.00	0	$0.00	$8,123.95
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$33,200.20

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 10/20/2021 **Date Submitted:** 10/20/2021

Claim Month: Sep 2021 **Submission Type:** Original **Date Processed:** **Time Submitted:** 11:56 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	74066	$3.68	$272,562.88
Reduced	0	$3.28	$0.00
Paid	0	$0.37	$0.00
Total	74066	N/A	$272,562.88
Meal Pattern $0.07 Lunch Earnings			
Claimed	74066	$0.07	$5,184.62
Adjusted	0	$0.07	$0.00
Total	74066	N/A	$5,184.62
SevereNeedBreakfast			
Free	40976	$2.35	$96,293.60
Reduced	0	$2.05	$0.00
Paid	0	$0.33	$0.00
Total	40976	N/A	$96,293.60
Snack - Area Eligible			
Free	8646	$1.00	$8,646.00
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	8646	N/A	$8,646.00

Claim Total: **$382,687.10**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	12784	$47,940.00	0	$0.00	0	$0.00	$47,940.00
		SevereNeedBreakfast	7689	$18,069.15	0	$0.00	0	$0.00	$18,069.15
		Snack - Area Eligible	2796	$2,796.00	0	$0.00	0	$0.00	$2,796.00
		Total Earnings Site							$68,805.15

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP : Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

0042	Springcrest	HighLunch	8122	$30,457.50	0	$0.00	0	$0.00	$30,457.50
		SevereNeedBreakfast	6762	$15,890.70	0	$0.00	0	$0.00	$15,890.70
		Snack - Area Eligible	2126	$2,126.00	0	$0.00	0	$0.00	$2,126.00
		Total Earnings Site							$48,474.20
0043	Suwannee High School	HighLunch	10585	$39,693.75	0	$0.00	0	$0.00	$39,693.75
		SevereNeedBreakfast	4846	$11,388.10	0	$0.00	0	$0.00	$11,388.10
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$51,081.85
0051	Suwannee Middle School	HighLunch	14153	$53,073.75	0	$0.00	0	$0.00	$53,073.75
		SevereNeedBreakfast	4248	$9,982.80	0	$0.00	0	$0.00	$9,982.80
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$63,056.55
0060	Suwannee Pineview Elementary	HighLunch	10598	$39,742.50	0	$0.00	0	$0.00	$39,742.50
		SevereNeedBreakfast	6556	$15,406.60	0	$0.00	0	$0.00	$15,406.60
		Snack - Area Eligible	1999	$1,999.00	0	$0.00	0	$0.00	$1,999.00
		Total Earnings Site							$57,148.10
0089	Branford Elementary School	HighLunch	9041	$33,903.75	0	$0.00	0	$0.00	$33,903.75
		SevereNeedBreakfast	5576	$13,103.60	0	$0.00	0	$0.00	$13,103.60
		Snack - Area Eligible	1725	$1,725.00	0	$0.00	0	$0.00	$1,725.00
		Total Earnings Site							$48,732.35
0091	Branford High School	HighLunch	8783	$32,936.25	0	$0.00	0	$0.00	$32,936.25
		SevereNeedBreakfast	5299	$12,452.65	0	$0.00	0	$0.00	$12,452.65
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$45,388.90

Claim Specialist: Johns, Sally

Specialist Phone Number: 8506177411

Home (/)

Florida Automated Nutrition System

CLAIM YEAR SUMMARY - NSLP (/CLAIM/CLAIMYEARSUMMARY)
/ CLAIM MONTH SUMMARY (/CLAIM/CLAIMMONTHSUMMARY?MONTHID=10&PROGRAMTYPEID=1&FISCALYEARID=21&DISPLAYMONTHNAME=OCT%202021&CLAIMYEARSUMMARYID=608)
/ **SPONSOR CLAIM SUMMARY**

Organization Name :
Suwannee County School Board
Reimbursement Claims Official - NSLP :
Lisa Dorris
School Year :
2021-2022

Sponsor Number :
61
Phone :
(386) 647-4175
Ext:
County :
SUWANNEE

Claim Month :
Oct 2021
Revision Number :
0
Date Started :
11/10/2021
Date Submitted:
11/10/2021

Submission Type :
Original
Date Processed :

Time Submitted:
01:54 PM

Attachment 2

Print Sponsor Claim Summary w/Site Meal Details

	Meals	Rate	Earnings
HighLunch			
Free	77094	$3.68	$283,705.92
Reduced	0	$3.28	$0.00
Paid	0	$0.37	$0.00
Total	77094	N/A	$283,705.92
Meal Pattern $0.07 Lunch Earnings			
Claimed	77094	$0.07	$5,396.58
Adjusted	0	$0.07	$0.00
Total	77094	N/A	$5,396.58
SevereNeedBreakfast			
Free	42496	$2.35	$99,865.60
Reduced	0	$2.05	$0.00
Paid	0	$0.33	$0.00
Total	42496	N/A	$99,865.60
Snack - Area Eligible			
Free	10100	$1.00	$10,100.00
Total	10100	N/A	$10,100.00

Claim Total : $399,068.10
Schedule Number

Description	Claim Earnings Totals (Previous Earnings)	Earnings Total
Claim Total	$0.00	$399,068.10

Show Site Meal Details (/Claim/SiteMealDetails?fiscalYearId=21&monthId=10&programTypeId=1&claimMonthSummaryId=71025&displayMonthName=Oct%202021&revisionNumber=0)

Attachment 2

A logout is scheduled in 57:06 minutes.

Release v2021.0.22.7

Attachment 2

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP: Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Program: NSLP **Revision Number:** 0 **Date Started:** 12/9/2021 **Date Submitted:** 12/9/2021

Claim Month: Nov 2021 **Submission Type:** Original **Date Processed:** **Time Submitted:** 09:38 AM

Sponsor Claim Summary

Meal Type	Meals	Rate	Earnings
HighLunch			
Free	58566	$3.68	$215,522.88
Reduced	0	$3.28	$0.00
Paid	0	$0.37	$0.00
Total	58566	N/A	$215,522.88
Meal Pattern $0.07 Lunch Earnings			
Claimed	58566	$0.07	$4,099.62
Adjusted	0	$0.07	$0.00
Total	58566	N/A	$4,099.62
SevereNeedBreakfast			
Free	34264	$2.35	$80,520.40
Reduced	0	$2.05	$0.00
Paid	0	$0.33	$0.00
Total	34264	N/A	$80,520.40
RegularBreakfast			
Free	0	$1.97	$0.00
Reduced	0	$1.67	$0.00
Paid	0	$0.33	$0.00
Total	0	N/A	$0.00
Snack - Area Eligible			
Free	7292	$1.00	$7,292.00
Reduced	0	$0.00	$0.00
Paid	0	$0.00	$0.00
Total	7292	N/A	$7,292.00

Claim Total: **$307,434.90**

Schedule Number:

Site Meal Details

Note - Lunch earning includes Meal Pattern Compliance Rate.

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board | Reimbursement Claims Official - NSLP: Lisa Dorris | School Year: 2021-2022

Sponsor Number: 61 | Phone: (386) 647-4175 Ext: | County: SUWANNEE

Site Number	Site Name	Program	Free Meals	Total Free	Reduced Price Meals	Total Reduced Price	Paid Meals	Total Paid	Total Earnings
0011	Suwannee Riverside Elementary	HighLunch	9774	$36,652.50	0	$0.00	0	$0.00	$36,652.50
		SevereNeedBreakfast	6056	$14,231.60	0	$0.00	0	$0.00	$14,231.60
		Snack - Area Eligible	1955	$1,955.00	0	$0.00	0	$0.00	$1,955.00
		Total Earnings Site							$52,839.10
0042	Springcrest	HighLunch	6343	$23,786.25	0	$0.00	0	$0.00	$23,786.25
		SevereNeedBreakfast	5244	$12,323.40	0	$0.00	0	$0.00	$12,323.40
		Snack - Area Eligible	1477	$1,477.00	0	$0.00	0	$0.00	$1,477.00
		Total Earnings Site							$37,586.65
0043	Suwannee High School	HighLunch	8592	$32,220.00	0	$0.00	0	$0.00	$32,220.00
		SevereNeedBreakfast	4384	$10,302.40	0	$0.00	0	$0.00	$10,302.40
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$42,522.40
0051	Suwannee Middle School	HighLunch	10993	$41,223.75	0	$0.00	0	$0.00	$41,223.75
		SevereNeedBreakfast	3549	$8,340.15	0	$0.00	0	$0.00	$8,340.15
		Snack - Area Eligible	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$49,563.90
0060	Suwannee Pineview Elementary	HighLunch	8356	$31,335.00	0	$0.00	0	$0.00	$31,335.00
		SevereNeedBreakfast	5161	$12,128.35	0	$0.00	0	$0.00	$12,128.35
		Snack - Area Eligible	1663	$1,663.00	0	$0.00	0	$0.00	$1,663.00
		Total Earnings Site							$45,126.35
0063	Suwannee Opportunity School	HighLunch	0	$0.00	0	$0.00	0	$0.00	$0.00
		RegularBreakfast	0	$0.00	0	$0.00	0	$0.00	$0.00
		Total Earnings Site							$0.00
0089	Branford Elementary School	HighLunch	7513	$28,173.75	0	$0.00	0	$0.00	$28,173.75
		SevereNeedBreakfast	5642	$13,258.70	0	$0.00	0	$0.00	$13,258.70
		Snack - Area Eligible	1273	$1,273.00	0	$0.00	0	$0.00	$1,273.00

Attachment 2

Florida Automated Nutrition System

Sponsor Claim Summary with Site Meal Details

Organization Name: Suwannee County School Board — Reimbursement Claims Official - NSLP: Lisa Dorris — School Year: 2021-2022

Sponsor Number: 61 — Phone: (386) 647-4175 Ext: — County: SUWANNEE

		Total Earnings Site							$42,705.45
0091	Branford High School	HighLunch	6995	$26,231.25	0	$0.00	0	$0.00	$26,231.25
		SevereNeedBreakfast	4228	$9,935.80	0	$0.00	0	$0.00	$9,935.80
		Snack - Area Eligible	924	$924.00	0	$0.00	0	$0.00	$924.00
		Total Earnings Site							$37,091.05

Claim Specialist: Prisco, Karlyn

Specialist Phone Number: 3213290025

Attachment 3
INDIRECT COST BY SITE

Site	Indirect Cost	Meal Claims (Breakfast and Lunch)	After School Snacks
Branford Elementary School	$10,346.78	$170,359.14	$5,729.00
Branford High School	$10,570.01	$159,274.09	$2,864.00
Suwannee High School	$12,467.11	$180,657.32	0
Suwannee Middle School	$13,372.74	$218,723.54	0
Suwannee Pineview Elementary	$12,030.28	$193,954.84	$6,825.00
Suwannee Riverside Elementary	$12,617.65	$228,844.39	$8,790.00
Suwannee Springcrest Elementary	$10,538.64	$162,204.36	$6,704.00

ADMIN FOOD SERVICE EMPLOYEE LIST FY 22 SALARY & BENEFITS

	Days Worked	Building Code	Position Matrix Amount	Salary & Benefits
Director		9015	86,971.00	103035
Admin Secretary	261	9015	43,429.00	51450
Asst Coordinator	261	9015	57,140.00	67694
	261			