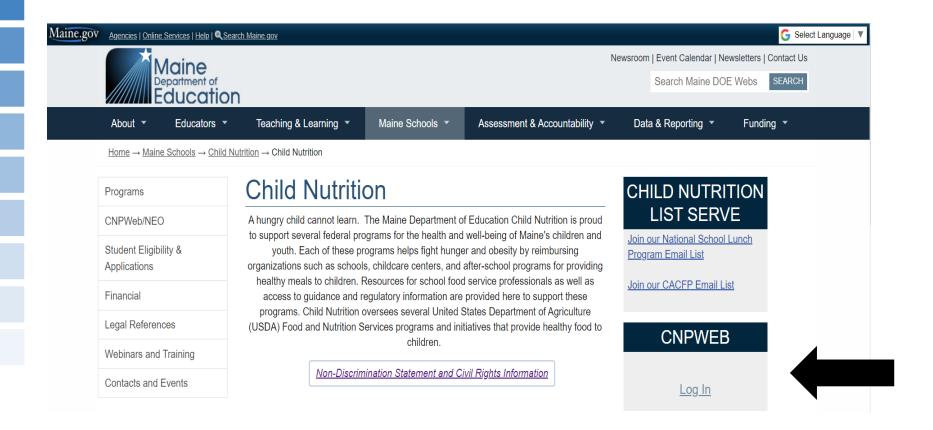
Maine DOE Child Nutrition Navigating CNPweb

Jodi Truman, Child Nutrition 207-624-6877

Jodi.Truman@maine.gov

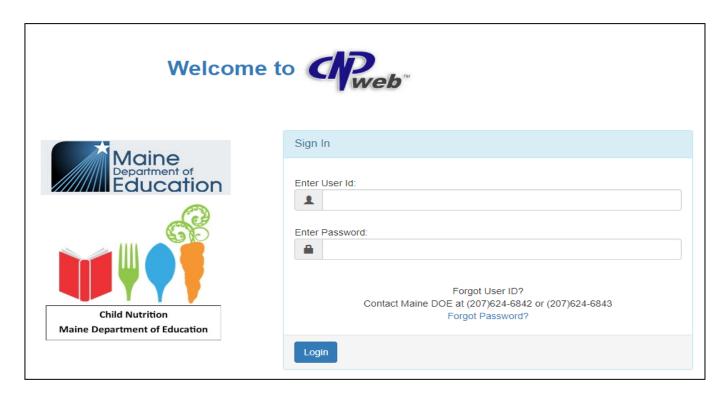


Maine.gov Child Nutrition Website





CNPweb Login



User Access Groups

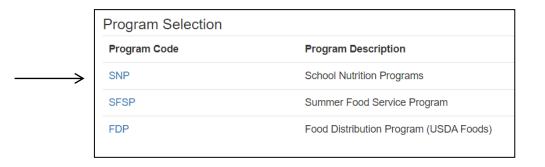
Sponsor Admin – Filer (Application, Claims, October Survey, Verification, Financial Report)

Claim Approver - This is the Superintendent / Legal Agent

View Only



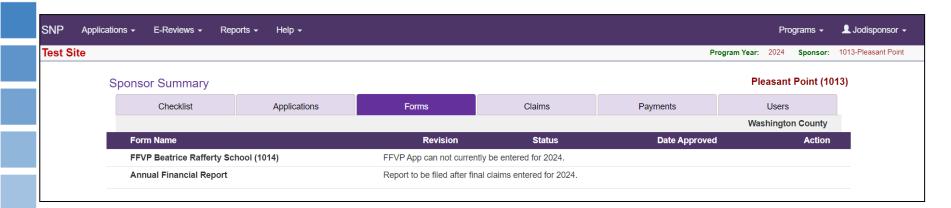
CNPweb Login Process



SNP Applications ▼ E-Reviews	s + Reports + Help +				F	rograms +	1 Jodisponsor ▼
Test Site				Program Year:	No Year Selected	Sponsor:	No Sponsor Selected
	Program Year Selection	١					
	Program Year	Program Begin Date	Program End Date				
	2019	July 1, 2018	June 30, 2019				
	2020	July 1, 2019	June 30, 2020				
	2021	July 1, 2020	June 30, 2021				
	2022	July 1, 2021	June 30, 2022				
	2023	July 1, 2022	June 30, 2023				
	2024	July 1, 2023	June 30, 2024				



Landing Page



- SNP Bar
- Sponsor Summary Tabs



SNP Bar

SNP Applications + E-Reviews + Reports + Help + Programs + 1 Jodisponsor +

Test Site Program Year: 2024 Sponsor: 1013-Pleasant Point

- Applications Takes you back to the Sponsor Summary Page
- E-Reviews Used with an Administrative Review
- Reports Sponsor and Accounting Reports
- Help All your User Guides for CNPweb
- **Programs** You can toggle between programs (SFSP, FDP)
- Login User Logout
- Program Year Toggle between program years.
- Sponsor Tells you what Sponsor you are in. For those
 Directors that have one than one District you can switch from here.



Sponsor Summary Tabs

Sponsor Summary					Pleasant Point (1013
Checklist	necklist Applications Forms Claims			Payments	Users
					Washington County
Form Name		Revision	Status	Date Approved	Action
FFVP Beatrice Rafferty Sci	hool (1014)	FFVP App can not currer	ntly be entered for 2024.		
Annual Financial Report		Report to be filed after final claims entered for 2024.			

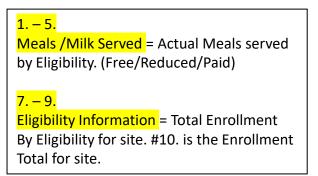
- **Checklist** Used during the yearly application process, required documents are uploaded here. There is also a section for "As Needed" this may be used for uploads for the program year as directed by Child Nutrition.
- Applications This is your Districts yearly application to participate in NSLP/SBP. The Sponsor Information Sheet and Site Information Sheet(s) are listed here. Throughout the year you may need to make a revision to your Approved Application.
- **Forms** FFVP Application, October Survey, Annual Financial Report, Verification Summary and Verification Results are found here.
- Claims Monthly claim submission is completed here and Local Foods (LFS)
 Submission.
- Payments Lists the breakdown of your claim payments
- Users Lists all users that have access to CNPweb.

Claims – Regular Claiming

Sponsor Summary						Acton Public Schools (2
Checklist	Applications	Forms	Claims		Payments	Users
						York County
Claim Month	Form / Site Name	9	Revision	Status	Claim Amou	ınt Action
Reimbursement Claims						
b July 2023	Claims should be	entered between the 1st and the	8th of the month.			+ 2
August 2023	Claims should be	entered between the 1st and the	8th of the month.			

Sponsor Summary					Acton I	Public Schools (2)
Checklist	Applications	Forms	Claims	Payments		Users
						York County
Claim Month	Form / Site Name	е	Revision	Status Clain	n Amount	Action
Reimbursement Claims						
July 2023	Claims should be	entered between the 1st and the	e 8th of the month.			+ 2
3	Acton Eleme	ntary School			\$0.00	+

Meal	s / Milk Served	Lunch	Breakfast	Snack	Special Milk
1.	Free	0	0	0	0
2.	Reduced	0	0	0	
3.	Paid	0	0	0	0
4.	Total Meals Served	0	0	0	0
_	Occupation Bours				
5.	Operating Days	0	0	0	0
6.	Avg Daily Participation	0	0	0	0
Eligil	pility Information	Meals	Special Milk		
7.	Free Eligible Children	0	0		
8.	Reduced Eligible Children	0			
9.	Paid Eligible Children	0	0		
10.	Total	0	0		





Claims - CEP

Sponsor Summary					Casw	ell Public Schools (127
Checklist	Applications	Forms	Claims	Pay	ments	Users
						Aroostook County
Claim Month	Form / Site Name		Revision	Status	Claim Amoun	t Action
Reimbursement Claims						
J uly 2023	Sponsor Claim		0	Paid	\$935	5.00 \$
August 2023	Claims should be e	entered between the 1st and the	8th of the month.			

Claim Month	Form / Site Name	Revision	Status	Claim Amount Action
Reimbursement Claims				
J uly 2023	Sponsor Claim	0	Paid	\$935.00 \$
128	Dawn F Barnes Elementary Sch	0	Paid	\$935.00 \$ •

Mea	als / Milk Served	C.E.P. Lunch	C.E.P. Breakfast	Snack	Special Milk	
1.	Free	125	125	0	0	
2.	Reduced	0	0	0		
3.	Paid	0	0	0	0	
4.	Total Meals Served	125	125	0	0	
5.	Operating Days	20	20	0	0	
6.	Avg Daily Participation	6	6	0	0	
Elig	ibility Information	Meals	Special Milk	C.E.P		
7.	Free Eligible Children	150	0	100.00 %		
10.	Total	150	0	100.00 %		

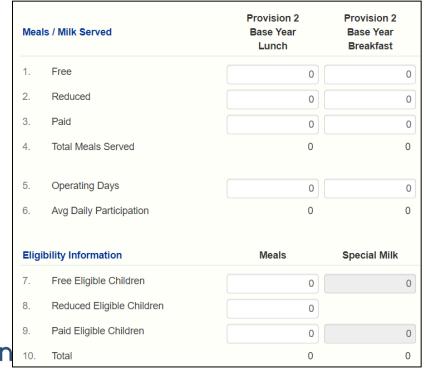
- 4. Total Meals Served for Lunch and Breakfast are entered.
- 5. Operating Days for the month are entered.
- 10. Total Enrollment for site is entered

System does the calculation based on your CEP claiming percent. #1. will change based on that percent.

Claims - Provision II Base Year

Sponsor Summary						RSU 45/MSAD 45 (795)		
Checklist	Applications	Forms	Claims		Payments	Users		
	A							
Claim Month	Form / Site Nam	e	Revision	Status	Claim Amou	unt Action		
Reimbursement Claims								
J uly 2023	July 2023 Claims should be entered between the 1st and the 8th of the month.							
August 2023	August 2023 Claims should be entered between the 1st and the 8th of the month.							

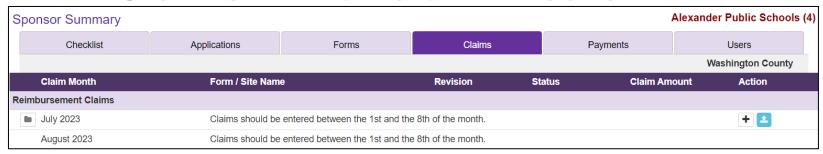
	Claim Month	Form / Site Name	Revision	Status	Claim Amount	Action
Reimb	oursement Claims					
>	July 2023	Claims should be entered between the 1st and the 8th of the month.				+ 🚣
	797	Washburn District Elem School			\$0.00	+



<mark>1. – 5.</mark>
Meals /Milk Served = Actual Meals served
by Eligibility. (Free/Reduced/Paid)
<mark>7. − 9.</mark>
Eligibility Information = Total Enrollment
By Eligibility for site. #10. is the Enrollment
Total for site.



Claims – Provision II Years 2-4



	Claim Month	Form / Site Name	Revision	Status	Claim Amount	Action
Reimb	bursement Claims					
	July 2023	Claims should be entered between the 1st a	nd the 8th of the month.			+ 🚣
	5	Alexander Elementary			\$0.00	0 +

Meal	s / Milk Served	Provision 2 Yr Calc Lunch	Yr Calc Yr Calc		Special Milk	
1.	Free	43	20	0	0	
2.	Reduced	0	0	0		
3.	Paid	57	30	0	0	
4.	Total Meals Served	100	50	0	0	
5.	Operating Days	15	15	0	0	
6.	Avg Daily Participation	7	3	0	0	
				Provision 2	Provision 2	
Eligi	bility Information	Meals	Special Milk	Lunch	Breakfast	
7.	Free Eligible Children	14	0	42.80 %	40.30 %	
8.	Reduced Eligible Children	0		0.00 %	0.00 %	
9.	Paid Eligible Children	21	0	57.20 %	59.70 %	
10.	Total	35	0	100.00 %	100.00 %	

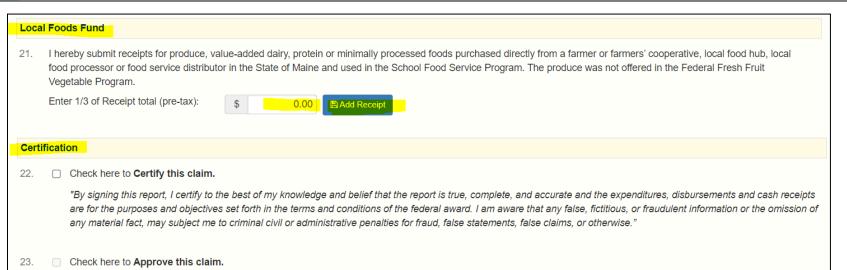
- 4. Enter total meals served for Breakfast and Lunch
- Enter number of Operating Days

Once saved, system will compute # 1.-3. based on your base year claiming percent. Percentages are listed in 7. -9.

7. – 9. System enters the sites Enrollment Eligibility based on the base year. This is the same percentage for each month.

Claims - Last Step

	Claim Month Form / Site Name		Revision	Status	Claim Amount Action
Reimbursement Claims					
	July 2023	Sponsor Claim	0	Pending Submission	\$0.00 \$ 💿 🖍
	3	Acton Elementary School	0	Complete	\$1,057.60 \$



Local Foods Fund:

21. If you have excepted Local Foods Funds (LFS). Enter the total amount requesting for the month and upload your Federal Local Foods summary page with receipts. Disregard the 1/3 receipt total. Do not start requesting funds until you here from us. Be watching the **Thursday Update** for notification.

Certification:

- 22. Claim Filer Must check box 22. Then Save.
- 23. Claim Approver Must log in and check box 23. Then Save. This will complete your claim submission and your Claim Status will change to "Approved"

Claims - \$

	313(1113)									
	Claim Month	Form / Site Name	Revision	Status	Claim Amount Action					
Rein	nbursement Claims									
E	July 2023	Sponsor Claim	0	Pending Submission	\$1,057.60 § 💿 🖍					
	3	Acton Elementary School	0	Complete	\$1,057.60 💲 💿 🖍					

SNP - School Nutrition Programs			Maine Department of Education	
Sponsor Claim Reimbursement Summary			July 2023	
Acton Public Schools (2)			Pending Submission	
			Revision 0	
			Original Claim	
Lunch Reimbursement	Lunches Served	Rate	Reimb Amount	
Regular Free Lunch	100	4.3300	433.00	
Regular Reduced-Price Lunch	50	3.9300	196.50	
Regular Paid Lunch	10	0.4800	4.80	
Total Lunches Served	160		634.30	
State Reduced Lunch Reimbursement	50	0.4000	20.00	
State Paid Lunch Reimbursement	10	3.8500		
Total Lunch Reimbursement	160		38.50 692.80	
Breakfast Reimbursement	Breakfasts Served	Rate	Reimb Amount	
Regular Free Breakfast	100	2.2800	228.00	
Regular Reduced-Price Breakfast	50	1.9800	99.00	
Regular Paid Breakfast	10	0.3800	3.80	
Total Regular Breakfast	160		330.80	
State Reduced Breakfast Reimbursement	50	0.3000	15.00	
State Paid Breakfast Reimbursement	10	1.9000	19.00	
Total Breakfast Reimbursement	160		364.80	
Total Claim Reimbursement Amount			1,057.60	
Less Previous Reimbursement Amount			0.00	
Net Claim Reimbursement Amount			1,057.60	



Status now reads "Pending Submission" \$ - Lists the breakdown of your reimbursement.

Claims Payments

Checklist		applications	Forms Activities		Claims	Payments		Users	
									York County
Open Balance Tra	nsactions	Lunch	Breakfast	Snack	Milk	Match	FFVP	Produce	Total Payable
Total Open Transa	actions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Batch Number	Date	Lunch	Breakfast	Snack	Milk	Match	FFVP	Produce	Total Payment
1239	7/7/2023	3,627.68	1,420.64	0.00	0.00	7,226.58	0.00	0.00	12,274.90
> 1234	6/9/2023	6,934.79	2,749.23	0.00	0.00	13,856.62	0.00	0.00	23,540.64
> 1227	5/9/2023	4,826.65	1,893.22	0.00	0.00	9,481.74	0.00	0.00	16,201.61
> 1221	4/10/2023	6,993.05	2,785.74	0.00	0.00	13,573.36	0.00	0.00	23,352.15
> 1216	3/9/2023	4,193.36	1,675.64	0.00	0.00	8,788.80	0.00	0.00	14,657.80
> 1214	3/8/2023	0.00	0.00	0.00	0.00	1,663.33	0.00	0.00	1,663.33
> 1208	2/9/2023	5,482.14	2,181.19	0.00	0.00	11,151.34	0.00	0.00	18,814.67
> 1201	1/9/2023	4,668.58	1,840.67	0.00	0.00	9,219.94	0.00	0.00	15,729.19
> 1196	12/9/2022	5,637.77	2,405.43	0.00	0.00	11,183.98	0.00	0.00	19,227.18
> 1190	11/14/2022	6,112.64	2,707.90	0.00	0.00	11,972.18	0.00	0.00	20,792.72
> 1182	10/11/2022	4,811.68	1,908.49	0.00	0.00	9,030.48	0.00	0.00	15,750.65
Total Payments		53,288.34	21,568.15	0.00	0.00	107,148.35	0.00	0.00	182,004.84

Е	atch Number	Date	Lunch	Breakfast	Snack	Milk	Match	FFVP	Produce	Total Payment
	1239	7/7/2023	3,627.68	1,420.64	0.00	0.00	7,226.58	0.00	0.00	12,274.90
	June 2023 Clai	m	3,627.68	1,420.64	0.00	0.00	7,226.58	0.00	0.00	12,274.90



Claims Payments

Batch Number		h Number	Date	Lunch	Breakfast	Snack	Milk	Match	FFVP	Produce	Total Payment
	~	1239	7/7/2023	3,627.68	1,420.64	0.00	0.00	7,226.58	0.00	0.00	12,274.90
		June 2023 Claim		3,627.68	1,420.64	0.00	0.00	7,226.58	0.00	0.00	12,274.90

- Date Processing date in our office. Payments to you are processed around the 15th
- Lunch Federal Reimbursement of your Lunch Meals
- Breakfast Federal Reimbursement of your Breakfast Meals
- Snack After School Snack Program Federal Reimbursement of Meals served
- Milk This is the Milk only program for those that do not participate in NSLP/SBP
- Match This is your State of Maine Reimbursement for your meals and a one-time payment processed in March of a State Match payment.
- FFVP Fresh Fruit and Vegetable Federal Reimbursement
- Produce This year your Local Foods for Schools Reimbursement

 Maine

 Department of

Important Dates To Remember

Open Office Hours 1st Wednesday of the month:

August 23rd 1pm-2pm

August 30th 1pm -2pm

September 6th 1pm-2pm

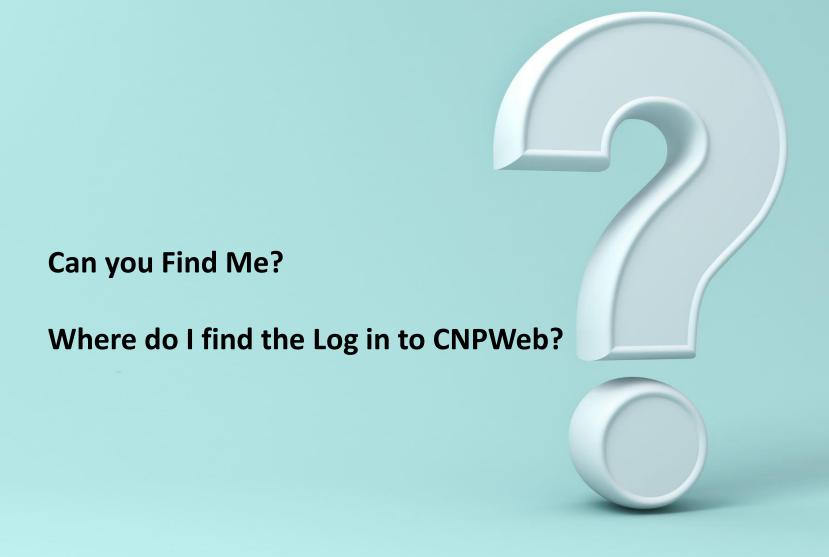
October 4th 1pm-2pm

November 1st 1pm-2pm

December 6th 1pm-2pm

October Survey – Must be completed between November 1-8, before October claim is submitted. Help Tab will have directions for Regular, CEP and Provision II claiming.









Can you Find Me?

Where is the last step located to complete your claim?

Can you Find Me? In Program Year 2023, what was paid on 3/8/2023?

