

Claim Summary Report – Center Actual Meal Count by Type

Sponsor Name: Child Care Center Sponsor Sponsor ID: 123456789

Sample Center
123 Main Street
Anywhere, USA

December 2022

Final Claim Totals (with adjustments if applicable)

Claim Type	Meal Type	Payable Meals A-Free	Payable Meals B-Reduced	Payable Meals Non Free/Reduced	Total Payable Meals
CACFP Standard	Early Snack	0	0	0	0
	Breakfast	293	113	317	723
	AM Snack	467	138	516	1121
	Lunch	556	153	529	1238
	PM Snack	427	139	309	875
	Supper	0	0	0	0
	Evening Snack	0	0	0	0

A/Free: 48

Total Attendance: 1548

Food Service Reimbursement: \$4623.71

B/Reduced: 16

Days Open: 20

Cash in Lieu: \$371.40

C/Paid: 40

Average Daily Attendance: 77.40

Operating Funds: \$4995.11

Total Participants: 104

Admin Funds: \$815.95

Claiming Percentage: 61.5%

Total CACFP Standard Claim Estimate: \$5811.06

CACFP Expenses

Category	Total Amount	Applied Amount
Allowable Non-Food Supplies	663.24	663.24
Food (Actual Receipts)	3838.86	3838.86
Non-Allowable Expenses Included on Receipt	520.80	0.00
Operations Labor	1134.00	1134.00
TOTALS	6156.90	5636.10

Milk Audit Totals by Milk Type

Fluid Milk Type	Total Gallons Purchased + Opening Balance	Total Gallons Used	End Balance
1% Milk	143.00	143.00	0.00
Whole Milk	20.50	18.00	2.50