

A copy of this form must be maintained at the site for the duration of program operation.

Spons	Sponsor Name:				Sponsor #:				
Site Name:					Site #:				
Meal	Type (circle one	e): BREAKF	AST AM	I SNACK	LUNCH	PM SNACK	SUPPER		
Month:									
Date	Weekday	# of Meals Delivered	# of Meals Leftover from Previous Day	# of Total Meals Available	# of FIRST Meals Served to Children	# of SECOND Meals Served to Children	# of Disallowed Meals	# of Meals Leftover from Today	
		А	В	С	D	E	F	G	
	Monday								
	Tuesday								
	Wednesday								
	Thursday								
	Friday								
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	Thursday								
	Friday								
By signing below, I certify that the above information is true and accurate.  Site Supervisor: Date:									
Column <b>A</b> : How many were delivered. Refer to caterer's delivery slip.					Column <b>E</b> : How many served as second meals. Up to 2% of today's number of first meals. Serve ONLY after all children				
Column B: How many were leftover from yesterday.				have b	have been served a first meal.				
Column C: How many you have available (A+B).					Column F: Meals damaged, incomplete, non-reimbursable.				
Column <b>D</b> : How many were served, as 1 per child.					Column <b>G</b> : Meals available (C) – meals served (D+E)-disallowed (F).				