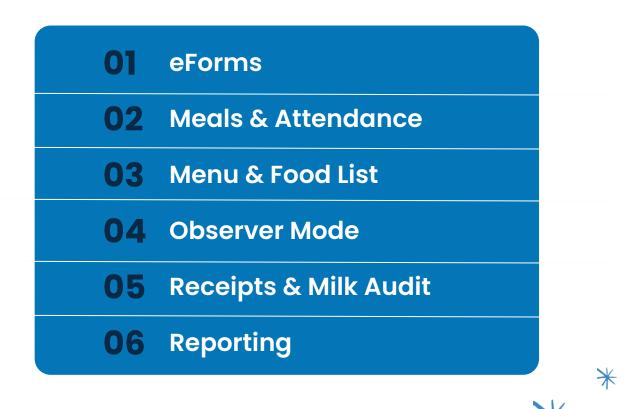


KidKare by Minute Menu





We are thrilled to share with you the key features that fuel our state agency offering. In this deck, you'll find topics that delve deeper into each aspect, providing you with detailed information.



KidKare eForms

eForms resolves free & reduced-price form errors. You can send eForms to parents and completely take the paper out of the equation.

Benefits:

- Guides parents through form completion.
- Parents feel it is more confidential.
- Visibility from invitation to certification.

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- Device IP address stored at point of signature.
- Export enrollment & Free & Reduced-Price forms in PDF.

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• SNAP/TANF case number validation.

A large affiliated center chain experienced a significant reduction in staff effort, up to 95% valued at more than one million dollars, thanks to the implementation of KidKare eForms.

How eForms Works



Providers and Centers Enroll a Child

The center or provider enters minimal information about the child and parent or guardian and invites them to enroll and complete the Free and Reduced-Price application online.

KidKare					Center 🖓 Florida Center (6986flori
by Minute Menur	e	A > Enroll Child			
Children	~		Provide	e the details below to	to begin the eForms process.
eForms	~	Child De	etails		Guardian Details
Menus/Attendance	~	* Thomas			The enrollment invitation will be emailed to the guardian specified below.
Calendar		* Tapp			* Existing New
Claims		* Birth Date:	02/14/2020	6	Mother Father Alternate
Expenses	~				
Accounting		* Classroom:	Butterflies	• •	* Shannon
) Reports			e to send enrollment forms for multi id, you can add another child. This w		* Tapp
[Import	~		y complete the Income Eligibility For		stapp@kidkare.com
Setup	\sim	+ Add Child			
Messages					Send Invitation
) Get Help					
Logout					
۲					
			Copyright © 2023 - Minute	Menu Systems, LLC -	- All Rights Reserved
			Terms Privat	cy Policy Cookie Pol	licy

2

Parents are Invited to Complete Online Enrollment

A customizable email invitation using eForms is sent to the parent inviting them to complete the enrollment and IEF information online through KidKare.

Home											
Reports			Child and	Adult Care Food	l Pr	ogram (CACFP)					
Messages			Meal Benefit Eligibility								
) Get Help		* How many household r	ow many household members are there including children? 3 •								
) Logout		* Would you like the syste	Yould you like the system to list the household member names from last year? Yes No								
		List all household members number , you must comple		oss income (before deductions) re	ceivec	f last month. If you did not give a fo	od stamp, TANF or FDPIR				
		Household Members	Actual Income in \$	Income Frequency		Type of Income		Foste Child			
	•	Thomas Tapp	\$ 0	No Income	٠	Type of Income	O Add More Income				
	•	Shannon Tapp	\$ 12,000	Annually	٠	Earnings from Work	O Add More Income				
		Jones Tapp	\$ 38,000	Annually	٠	Earnings from Work •	O Add More Income				
		O Add Member									
		Do you have a Social Se Enter last 4 numbers *	ecurity Number? Yes 💷			Please confirm continuing:	the following before				
							old Size = 3 People				
			sa Incoma Elizibility Inform				al Income = \$50.000.	00 [



3 View Status and Progress

State Personnel and Sponsors are able to access the progress of all eForms by utilizing Observer Mode in order to help provide any technical assistance. Each activity related to the eForms is dated and time stamped for audit trail purposes.

KidKare								Center	Florida De	partment of Heal
by Minute Menu'										
	_	observing FL	ORIDA DEPARTMENT OF	F HEALTH (3)					Exit	observer mo
* ¢ \$		☆ eForm	ns > View Status							Filte
Children	~	Show red	ords for							~
eForms	>	From	То		Filter					
Send Invitations			m	**	9 selected	Clear Filter				
View Status							-			
Approve & Renew							[Resend Invitation	ons Subn	nitted Forms
Reports		\$		♦ Child ♥		\$	Invitation Sent	¢ Last ♦	Revision	
Menus/Attendance	\sim	Child ID	Child Name	Status	Forms	Invitation Status	Date	Updated	Notes	
🗎 Calendar										
Claims		52722506	Adair, Jackson 📩	Active	CRe Enrollment	Submitted	29 May, 2023	07 Jun, 2023		🖹 🗙
\$ Expenses	~					(parent)				#
Reports					Income Eligibility	In Progress	29 May, 2023	07 Jun, 2023		
Setup	~	52738363	Tapp, Thomas	Pending		Submitted	07 Jun, 2023	08 Jun, 2023		i∎ ×
🛛 Get Help				5		(parent)				1
5 Logout					Income Eligibility	Submitted (parent)	07 Jun, 2023	08 Jun, 2023		

eForms are Submitted to the Center/Home

Once the eForms are complete, the parent receives a copy of their eForms via email and the Center/Home are able to access and review the forms on KidKare.

KidKare									Center [у п	orida Center (6986fic	rida)
ri 🖂 🗘	8	*	eForms >	Approve & Re	new							Filters &
Children	~	Sh	ow records	s for								~
eForms	>				_	_	_					
Send Invitations		Cu	urrent Year		•	GO Clear Filt	21					
View Status		On	ly show form	ns that have a	already been	approved. 🔲 No						
Approve & Renew												
Reports		Bu	ılk Edit									^
Menus/Attendance	~	Bu	lk Set New E	nrollment Da		Set New Enrollment iration Date	Bulk	Set New IEF Exp	piration			
Calendar					m		m		8	Apply		
Claims												
\$ Expenses	~						Approve All	- Approve	& Renew All	- View Fo	rms Expo	t All 👻
S expenses			¢	÷				¢	Enrollment			
Accounting					Form	Signature		Submitted	or Signature	Expiration Date	FRP	FRP Basis
Accounting			Child ID	Child Name	Form	Signature		Date	Date	Date		
	~		Child ID	Child Name	Form	Signature		Date	Date	Dute		
Accounting	~					Signature			Date	Dute		
Accounting			Child ID 52722506	Adair, Jackson	Enrollment	Non Addin		Date 06/07/2023	Date 06/07/2023	06/30/2024		
Accounting Reports I Import Setup				Adair,								



5 Approve or Send for Revisions

Centers and Homes can review the child enrollment or Free & Reduced-price forms and eForms then supplies options for when and how forms are approved and renewed. You can also send back to the parent for revision with a customized comment.

••• •		٩
	Runaway: N HH Size: 3	
	nn size 3	
	Signatures	
	Enrollment form signature Parent name: Shannon Tapp J. Toppon IEF form signature Parent name: Shannon Tapp J. Toppp	
	Date: June, 8th 2023	
	Approve All 👻 App	prove & Enroll All
	Send Back for Revision	Back
	Send Back for Revision*	
	Enrollment IEF	
	In this space provide notes to the parent detailing what needs to be revised or corre- included in an email to the parent.	cted. This information will be
	Back Send	

Meals & Attendance

Error-free attendance & meal counts with KidKare. We know that attendance and meal counts are the foundation of CACFP - our system is designed to make this seamless for both sites and reviewers.

Benefits:

- Home providers can be restricted to same day entry only.
- Centers can be restricted to recording meal counts by end of day, end of week, or only during meal service times.
- Home providers and centers can be required to record child attendance counts prior to recording any meal counts.
- Center staff can be required to certify by signature each recorded meal count.
- KidKare is designed to calculate only 2 meals & 1 snack or 2 snacks & 1 meal a day, limiting additional meals/snacks claimed.
- All users can upload their claim data into MIPS.

Features

Teachers can easily tap a child's name to mark them in for the day. With just a few clicks on any device, teachers can effortlessly mark a child's attendance for the day and conveniently return later to record their meal count. Say goodbye to paper-based systems and embrace a digital solution that ensures compliance with ease.



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Fork and knife icon is only available when permitted.

Users can't record meals outside of their designated entry times.



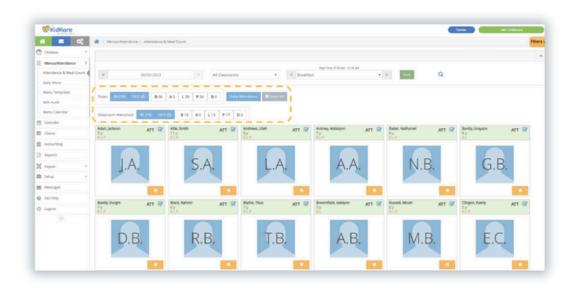
*



Use Select All to record meal counts.

2

Once the child is recorded as present in attendance, record meal counts for all children present at the meal service.





Menu & Food List

Control the foods your participants can select when recording menus. Decide what foods can and cannot be served – and enforce it.

Managing your food list has never been easier.

- Standardized state-controlled food list built into KidKare.
- Centralized, reusable, and scheduled menus.

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- Production records with estimated, actual and leftover quantity calculations.
- Individual Infant menus for the developmentally ready.
- Food frequency and combination food rules and reporting.
- Grain Ounce Equivalents
 Calculations.

Standardized State-Controlled Food List Built Into KidKare

1. A custom state-controlled food list based on the food buying guide foods.

2. State reviewers can be confident that all menu items are creditable.

3. Participants select foods from the food list to create menu templates, record daily menus or create re-usable or centralized menu plans. 4. Eliminates non-creditable food items from menus and reduces time reviewers spend verifying menus served.

5. Food list becomes a training tool for new participants.

*



Grain Ounce Equivalents

1. Once the state has approved the food list all of the grain items will include the correct ounce equivalents within the standardized list.

2. KidKare offers tools to help sponsors proactively navigate new USDA requirements prior to mandates.



Daily Menu

1. Users can access this page from the Menu calendar or left navigation bar.

2. Participants select food items from the built in standard food list to fulfill the meal component requirements for a creditable menu.

3. Meal pattern requirements – are accessible from this page as a quick reference guide to develop high quality meals. 4. Actual quantities required calculates automatically once meal counts are recorded.

03

5. Staff can estimate required food quantities by automatically applying previously recorded attendance trends to selected menus based on the USDA meal pattern.

6. Actual quantities Served can be entered by staff once meal is ready to be delivered to classrooms or the cafeteria.

	KidKare								Single Site Uew	ellyn Jenkins (ljenkins) 🗸
	** 0%		👫 > Menus/Attenda	nce > Daily Menu						Filter
0	Children	~	< 06/08/203	23 >	Infants	Non-Infants		Me	nu Production Record	Estimate Attendance
R	eForms	~	Breakfast	Meal Time: 07:30 AM - 09:00 AM				_		^
8	Menus/Attendance	>								
F	Attendance & Meal Co	unts	Menus Create	Monu						Delete Save
-	Daily Menu	-	Meat/Alternate	Chicken Sausage (504)		Actual Quantity Required 2.5 ounces (oz)	Actual Quantity Served 2.5 ounces (oz)		Attendance Summary	
-	Menu Templates		MeauAlternate	Curcetta Strongle (204)		2.3 000005 (00)	2.3 ounces (oz)	Age	Estimated	Actual
	Milk Audit		Bread/Alternate	French Toast - Whole Grain		2.5 servings	4 servings	1 yr	0	0
	Food List			Is this whole grain-rich?				2 yr	0	0
	Menu Calendar		Vegetables			0	0	3-5 yr	5	5
m	Calendar	-	regeneers			·	•	6-12 yr	0	0
-	Claims		Fruit	Apricots (003)	•	2.5 cups (c)	2.5 cups (c)	13-18 yr	0	0
			Mik	MILK - 1% over 2 / Whole under 2		3.75 cups (c)	0.31 gallons (gal)	Adult	0	0
	Accounting	×						Total	5	5
-	Expenses	~	Meal Pattern Requ	irements				Menu Notes		
ß	Reports									
*	Setup	~								
	Messages									
0	Get Help		AM Snack	Meal Time: 10:10 AM - 10:20 AM						^
0	Logout		_							_
	۲		Menus Create	Menu						Delete Save
			Meat/Alternate			Actual Quantity Required	Actual Quantity Served		Attendance Summary	
			Meat/Alternate			0	0	Age	Estimated	Actual
			Bread/Alternate			0	0	1 yr	0	0
				Is this whole grain-rich?				2 yr	0	0
			Vegetables	Celery & Carrot Sticks (184)		4 cups (c)	4 cups (c)	3-5 yr	8	8
			vogeranses	cenery & carrot socks (164)		- codes (c)	- contro tes	6-12 ут	0	0
			Fruit	Apple Slices (610)		4 cups (c)	4 cups (c)	13-18 yr	0	0
			Mik	MILK - 1% over 2 / Whole under 2		4 cups (c)	0.31 gallons (gal)	Adult	0	0
								Total	8	8
			Meal Pattern Regu	irements						

Menu Calendar

1. Provides a birds eye view of all of the meals planned for infants and non-infants.

2. From this page staff can easily create reusable or cycle menus by copy/pasting menus for a day, a week or a full month.

Customizable menu warnings:

 $\mathbf{0}$

- View as warnings or icons Incomplete menus.
- Missing estimated attendance.
- Missing actual quantities served.

KidKare					Single Site Llewellyn Jenkins (jenkins) 🗸
# 0%	🕋 > Menus/Attendance > Menu Caler	ıdar			Filters 🗸
💿 Children 🗠	June 2023 <	today	Infants Non-Infants		Copy Menus
🕑 eForms 🗸 🗸	Mon	Tue	Wed	Thu	Fri
Menus/Attendance >					2
 Attendance & Meal Counts Daily Menu 					
Menu Templates					
Milk Audit		5	6 1	1	9
- Food List				8 A	BA
Menu Calendar					
🛗 Calendar					
📰 Claims 🗠		12 1	3 14	1	Estimate Attendance
	BA	BA	BA	BA	BA
\$ Expenses ~					
🔁 Reports					
📾 Setup 🗸 🗸	Estimate Attendance	Estimate Attendance	Estimate Attendance	Estimate Attendance	Estimate Attendance 23
Messages	BA	BA	BA	BA	B A
🚱 Get Help					
🕑 Logout					
۲	Estimate Attendance	Estimate Attendance			Estimate Attendance
	BA	26 Z	723	8 A	30 8 A
	Estimate Attendance	Estimate Attendance	Estimate Attendance	Estimate Attendance	Estimate Attendance
					2

*

Individual Infant Menus

1. The first infant menu recorded for the day becomes the default menu.

2. Click the fork/knife icon to record an infant meal count, and the infant menu pop-up opens. 3. If the infant is fed outside of what is already recorded in the default menu, use the toggle to enable the food group and record the child's developmentally ready food items.

4. Record the quantities as needed.

	KidKare					Single	Site Llewellyn	jenkins (ljenkins) 🗸
	# 0 8		₩ > Menus/Attenda	ance > Daily Menu				Filters %
0	Children	~	« 06/12/20	023 » Infants	Non-Infants	Menu Produ	ction Record Est	mate Attendance
Ø	eForms	~	Breakfast	Meal Time: 07:30 AM - 09:00 AM				^
	Menus/Attendance	>	Menus Create	Menu			8 Del	ete © Save
	Attendance & Meal Cou	nts			Actual Quantity Served	Atter	idance Summary	
	Daily Menu Menu Templates		0-5 months			Age	Estimated	Actual
	Milk Audit		Infant Milk	Breast Milk / Iron Fort. Infant Formula (11) 🔹	6 ounces fluid (fl oz)	0-5 months	1	0
	Food List		6-11 months			6-11 months	3	0
	Menu Calendar		Infant Milk	Breast Milk / Iron Fort. Infant Formula (11) 🔹	16 ounces fluid (fl oz)	Total	4	0
	Calendar		Infant Cereal	Iron Fortified Infant Cereal (542)	25 ounces (oz)	Menu Notes		
-	Claims	~	Meat/Alternate		0			
±	Accounting	~	Vegetables		0			
s	Expenses	×						
	Reports		Fruit	Plums (031) •	12 tablespoons (tbsp)			
•	Setup	~	Meal Pattern Requ	airements				

Food Frequency & Combination



1. These operate similarly to the food frequency rules.

2. Select create new rule, and any 2 food items or all foods assigned to the rule. For example: French fries and mashed potatoes, or starch items: potato soup, potato salad, potato. 3. Actions can be set to Warn or Disallow and will display on the Office Error Report after the claim is calculated.

KidKare					Single Site Uewellyn Jenkins (Jenkins) ~
* 0;	H > Foods > Select Food Restriction				
🗿 Children 🗠	Food Type Category Select Foods				
🕼 eForms 🗸 🗸					
Menus/Attendance >	To add item to the rule drag and drop ->	- Ê	Selected items for rule	^	
1	Type to search		Type to search		
- Attendance & Meal Counts	1 100% Juice Pops		Potato Soup		
- Daily Menu	3 Bean Salad		II Potato Salad		
- Menu Templates	Acom Squash		Potatoes		
- Milk Audit	Almond Butter				
- Food List	II Animal Crackers				
- Menu Calendar	II Apple Juice				
🛗 Calendar	II Apple Slices	*		*	
El Claims ~					Back Delete Save

Observer Mode

At each level of the KidKare ecosystem, we have developed tools to provide your team with real-time visibility into participant data.



View participant accounts any time, anywhere.

KidKare helps State Reviewers provide technical assistance & enables agencies to monitor activities & verify data accuracy before claim.

- Prepare for site reviews from the comfort of your office access child data, attendance and meal count data, menus, and reports before you go.
- Digitized reviews tailored to analyze meaningful metrics.
- State staff are provided with state level login access.

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State Module

At any time, you can select a specific Sponsor and Site to observe and will gain access to their real-time data in a Read-Only Mode.

ou are in observer mode. No	w observing LA State, Admin			Exit observer mode
*				
Observer Mode	Welcome to Observer Mode. Select a Sponsor and Site t	o observe, and you will be logged in as the site in read-only mode		
Users				
Reports	Select Sponsor:	Select Site:	_	
Get Help 🗸 🗸	BARKSDALE AIR FORCE BASE FAMILY CHILD CARE P	Jasmine Garner GC		
) Logout				

Once logged in, you can view when claims were sent to the Sponsor, claim totals and print claim summaries.

KidKore	env.						Provider FP	Cindy Vian (cvian) ~
You are in observer	mode. Now	observing Garner , Jasm	nine (560002202)					Exit observer mode
*	0 %	🕋 > Food Program >	View Claims					
Home	~							
Meals	>		«	April 2023	>			
Enter Meal								
Add/Edit Menus		Meals	Tier 1	S	ent to sponsor	05/01/2023		
Schedule Menus		Breakfast	64		Processed	05/09/2023		
Food Program	-	AM Snack	0		Sent to state			
Calendar		Lunch	71		Paid Total State \$	\$0.00		
Check In/Out		PM Snack	70		Total Federal \$			
Reports		Dinner	0		Print Claim	Summary		
Messages		Eve. Snack	0					
Get Help								

From anywhere in the state, you can view menus, run reports and generate provider claim totals.

KidKare		Provider FP Cindy Vian (cvian) ~
You are in observer mode. Not	observing Garner , Jasmine (560002202)	Exit observer mod
*	👫 > Reports	
😁 Observer Mode	Provider Claim Totals Report - March 2023	
🛔 Users		
🖻 Reports	Claims	
🚱 Get Help 🗸 🗸	Provider Claim Totals Report	
🖞 Logout	BARKSDALE AIR FORCE BASE FAMILY CHILD CARE PROGRAM (81)	
۲	March 2023	(iii)
	All Claim Records	
	Filter by Month	
	PDF C Excel	
	Download	

Exports can be customized to ensure that the reports best serve standard operating procedures in Washington.

ou are in observer m	ode. Nov	observing LA State, Admin			Exit observer me
*		Reports			
Observer Mode		Providers Information	List Export		
Users					
Reports		Providers	Provide	rs Information List Export • BARKSDALE AIR FORCE• Select single county• Selec•	
Get Help	~	Status			
Logout		Active Pendi	ng Hold	Removed	
۲		Please select at least of	one of the bek	ow output columns:	
		Export Group		Included Columns	1
		Alternate Phone		Alternate Phone	
		Birth Date		Providers Date of Birth, Age	
		Business Name		Business Name	
		CACFP Original Sta	ert Date	CACEP Original Start Date	
		Census Area		Census Area Assigned ID	
		Census Tier Info		Census Area Id, Census Area Poverty Pct	
		Child Age Group C	ounts	0-5 Mos, 6-11 Mos, Toddler, Preschool, School Age	



Sponsor and Site Views

Outside of the State Module, you will have access to log-in to the same views as a Sponsor or Site any time. This allows you to monitor program execution in real time, provide technical assistance where needed and garner an overall sense of how participants are conducting the program. Observer Mode will always be read-only, noted by the green banner in each view, to uphold program fidelity.

You are in observer mo	de. Now (observing MM DEMO SPONSOR (2542)									Exit observe	ar mod
* 0		😭 > Observer Mode										Filter
Observer Mode	-	Center 0	Center Admin	Monitor	0	Phone 0	CX Last login Date	e Kidkar	Last login Dat ®	Claim Date	Next Review date	
Claims	~							e				
Children	~	day										
eForms	~	ABCD Daycare #85 (57857)	Administrator, Center (75551)	Bond, James(11704)			06/06/23 10:42 PM	06/07/	23 03:41 AM		01/22/2023	
Center Management		Active Lifestyle Daycare #078 (57848)	Administrator, Center (75542)	Perez, Dawn(13249)			05/30/23 09:47 PM					
Menus/Attendance Foods	~	Always a Good Day Learning Center #068 (57839)	Administrator, Center (75533)	Perez, Dawn(13249)			09/16/16 12:57 PM	09/16/	16 05:56 PM			
Reviews	~	Bee's Knee's DayCare Center #067 (57838)	Administrator, Center (75532)	Chavez, Alicia(31851)			03/12/15 01:36 PM	08/29/	12 06:12 PM			
Reports		Betty's Barrel of Fun Daycare #060 (5783 1)	Administrator, Center (75525)				06/06/23 10:21 AM	05/05/	23 03:20 PM		06/27/2023	
 Tools Administration 	~	Bright and Smiley Faces Day Care Center # 084 (57855)	Administrator, Center (75549)				11/26/18 04:06 PM	11/26/	18 10:05 PM			
Payments	~	Busy Babies Day Care Center #083 (5785 4)	Administrator, Center (75548)				07/30/14 01:07 PM	08/29/	12 06:12 PM			
L Import	~	Children's Day Care Center #070 (57841)	Administrator, Center (75535)				06/20/19 11:19 PM	06/21/	19 04:19 AM			
Get Help	~	Clark's Family Daycare Center #061 (5783 2)	Administrator, Center (75526)				01/09/19 09:14 AM	01/09/	19 03:13 PM			
🔿 Logout		Day Care Center #082 (57853)	Administrator, Center (75547)				03/20/16 10:23 AM	03/20/	16 03:22 PM			
۲		Display 10 + records Showing 1 to 10 of	24 entries.							Previo	s 1 2 3 N	ext



Receipts & Milk Audit

Receipts can be entered any time before the end of the claim month.

Benefits

Sponsors can verify all input receipts to confirm all sites entered expenses.

Specific reporting is tied to the receipts to ensure non-profit status (Non-Profit Status Report).

Ensure that CACFP funds are spent appropriately (allowable costs) -food purchases, food-service supplies. Ensure expenditures are in-line with reported CACFP budget.

Milk calculator ties directly into the milk audit for accurate reporting of gallons purchased.

Receipt Entry

Centers, both affiliated and non-affiliated, can enter receipts for their sites in KidKare. The entry can be done in two different ways:

Quick Receipt Entry

1Enter purchases as broad categories, such as Food or Supplies.

🗌 > Add Receipts			
Quick Entry Itemized Entry			Save Save/Add Anothe
Expense Detail			
09/15/2022	10 Kroger	Invoice #	
Description Food & milk		Receipt Total \$ 25	
Milk Quantities			
and damages			
Whole Milk 0.625	gil + 1%/Skim Milk 5	gal = Substitute Milk 1.25	gal-
			Total: 6.8750 g
Expenses Items			Difference \$0.00
Unapproved	0		\$0.00
Food	(B × 0		\$25.00
Supplies	0		\$0.00
Labor			\$0.00
Other			\$0.00
			Burning Total: \$25.0

Itemized Receipt Entry

Record purchases to the last detail: item name, type, and line-item costs.

> Add Receipts											
Quick Entry Remared Entry										© Save © Save	rAdd Anoth
Expense Detail											
09/15/202	2	tt Nrog	e C					Invoice #			
Description Food & Milk									Receipt Total \$ 25		
Receipt Items											
1965kim Milk		5		x \$3.5	0		\$ 17.50	kroger-brand	skim		•
Whole Milk		1		x \$1.9	9	-	\$ 1.99	kroger-brand	whole milk		•
Substitute Milk		0.5		x \$4.5	0	-	\$ 2.25	almond milk			•
Supplies		£.		x \$3.2	6		\$ 3.26	package of fo	rks		•
t Re	ceipt Items				Running Total			Difference		Total Milk	
	7,5000				\$25.00			\$0.00		6.5000 Gallons	



Receipts Support Milk Audits

After inputting receipts and POS meal data, participants can run internal milk audits to determine where additional staff training is needed, provide technical assistance to team members and proactively address concerns before submitting to your state team.

At any point, your state team can utilize the milk audit tool to take receipt entry a step further and ensure that every meal is compliant and quantities purchased and served are well documented.

Compare amount of milk purchased with the amount of milk needed.

Base milk audit comparison on attendance/meal counts, menus and itemized receipt entry.

Alerts participants of deficiency in realtime to provide opportunity to serve additional milk to meet program requirements. Account for milk allergies by recording and tracking substitute milk quantities to verify exactly which type of milk may result in a shortage.

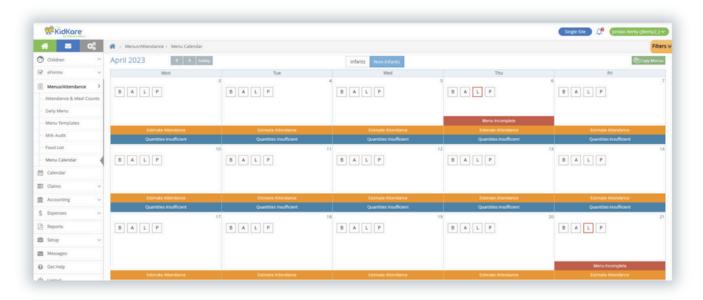
Account for spilled or spoiled milk with write-offs.

Flag potential shortages before they happen.





Alert Quantity Insufficient



*

Sample Milk Audit Screen

*	• \$		👫 > Menus/Attendance	> Milk Audit								
Chi	ldren	~	Monthly Overview Milk A	udit								
eFo	rms	~		June 2023		Calculated		Calculated + A	ctual Served	🛗 Shou	w Daily Calendar	Print -
Mer	nus/Attendance	>										
Atte	ndance & Meal Coun	ts				Whole			1% / Skim	Substit	ute	Total
Dally	y Menu		Previous Month Carry Over	/ Starting Balance (Gallons)	0.00	00	1	2.5000	1	0.0000	/ 2.5000	
Men	u Templates		Purchased (Gallons)		0.00	100		0.2000		0.0000	0.2000	
Milk	Audit		Required (Gallons)		0.00	00		0.3282		0.0000	0.3282	
Food	d List		Written Off (Gallons)		0.50	00		2.5000		0.0000	3.0000	
Men	u Calendar		Calculated End of Month B	alance (Gallons)	0.00			0.0000		0.0000	0.0000	
Cal	endar		Actual Served (Gallons)		0.00	000		0.3125		0.0000	0.3125	
E Clai	ims		Actual End of Month Balance	ce (Gallons)	0.00	00		0.0000		0.0000	0.0000	
			June 2023 Daily Overview I	Milk Audit 1%/Skim								
\$ Exp		Ť	Sun 28	Mon 29	Tue	Wed 31	1	Thu 1	Fri	Sat	Drag	gable Events
Rep	ports							- 1 i	2.5000 ×	3	+ Write Off	
Set	up	~									+ Purchase	
Me:	ssages											Legend
Get	Help										Required	
b Log	out		4	0.0938	6 0.2000 ×	7	0.3	8	9	10	Actual Served	
	۲						0.2	344			A Milk Shortage (Actua	0
											Shor	tage Analysis
								A			Calculated	
			11	12	13	14		15	16	17		0.128
											% Short	39.0615
											Actual	0.11;
											Gallons Short by Day % Short	34.2779
			18	19	20	21		22	23	24		N
												*

KidKare Reporting

KidKare simplifies record-keeping and reporting.

Common Review Findings We Solve



Missing or incomplete eligibility and enrollment applications, or missing child participation data.



Non-creditable menus or insufficient food quantities.

✻



Mistakes on Personnel Activity Reports (PARS), costs that require prior written approval, or in Budget allocations.





Incorrectly consolidated or incomplete Attendance and Meal Counts.



Insufficient Sponsor oversight or monitoring.



Mandatory trainings not provided by Sponsor or not recorded sufficiently.

Report Examples +

* Verify Family FRP

MM DEMO SPONSOR	Verify Family	FRP Report		
Center Name/Nbr	Child Name	DOB	Primary Parent Name	FRB Category
Bonnie's Babies (522)				
	gresham, Isabella	03/04/2019	Gresham Mari	Free*
	Gresham, Mya	04/30/2022	Gresham Mari	Paid
	Gainey, Kelsey	05/01/2022	Peeples Taylor	Free*
	Gainey, Peyton Marie	03/16/2021	Peeples Taylor	Free*
	Peeples, Caiden M	10/29/2017	Peeples Taylor	Reduced*
Cindy's Childcare Center (98	3)			
	Johnson, James	07/19/2018	Armstrong Greg	Free
	Lovegood, Luna	06/20/2019	Armstrong Greg	Free*
	Armstrong, Carrie	04/02/2017	Brady Alice	Free
	Brady, Marcia	03/21/2016	Brady Alice	Free*
	Lestrange, BElla	05/15/2015	Dorn James	Free
	Weasley, Ginny	04/01/2016	Dorn James	Free*
Creative Kids (333)				
	Romero, Marco	10/21/2019	Pancho Delissa	Paid
	Romero, Nehemiah	02/11/2017	Pancho Delissa	Free*
	Romero, Ruben	01/23/2019	Pancho Delissa	Free*
	Romero, Zacharias	04/08/2018	Pancho Delissa	Free*
	Grijalva, Aria	08/25/2018	Teran Lourdes	Reduced*
	Grijalva, Arizenah	01/09/2017	Teran Lourdes	Free*
	Mandre, Leighlah	09/25/2015	Valencia Monica	Free*
	Mandre, Lylette	05/23/2012	Valencia Monica	Free*
	Valencia, Claudia	10/29/2012	Valencia Monica	Reduced*
	Valencia, Yesenia	08/10/2016	Valencia Monica	Reduced*
Danielle's Demo Sponsored	Center (3333)			
	Roberts, Landon	03/13/2021	Brooks Cherelle	Free
	White, London	06/18/2021	Brooks Cherelle	Paid



Danielle's Demo Sponsored Center (333Bace and Ethnicity Report for each Child in attendance

MM DEMO SPONSOR

				Hispanic			1	Meals			
Age	Nbr	Child Name	Race	OR Latino	в	A	L	Р	D	Е	A
iy 4m	10	Carter, Brooklynn	White		х	X	х				
y 4m	1	Cava, Brian	White		х	x	х				
y 9m	25	Dowell, Bryson	White		х	х	х				
y 5m	8	Harris, Daniel	White		х	x	х				
y 4m	16	Johnson, Johnny	Black or Afican American		х	х	х				
y 6m	9	Jones, Kaay	American Indian / Alaska Native		х	х	х				
y 8m	12	Larkin, Danielle	White	X	х	x	х				
y 5m	22	Pates, Nora	Black or Afican American		х	x	х				
y 1m	11	Roberts, Landon	Black or Afican American	X	х	x	x				
iy 3m	4	Roberts, Makayla	White	×	х	x	х				
iy 8m	20	Smith, Annie	White	x	х	x	x				
y 9m	24	Smith, Ari	White		х	x	x				
											Ì
				_							1
				_				\vdash		+	1
				_						+	
				-				\vdash	+	+	
				_		-	-	\vdash	+	+	
				_	\vdash	-			\vdash	+	
_				_		-		\vdash	-	+	
				_	\vdash	-			-	+	
	-			_		-			-	+	
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								\vdash	\vdash	+	1
		Totals		_		12		\square		_	

**If one or more participants self-reported as more than one race, the numbers in the chart may not match the total attended.

HISPANIC OR LATINO	NOT HISPANIC OR LATINO	BLACK OR AFRICAN AMERICAN	AMERICAN INDIAN ALASKAN NATIVE	ASIAN	WHITE	NATIVE HAWAIIN OR OTHER PACIFIC	UN-REPORTED OR UNKNOWN	TOTAL ATTENDED
4	8	3	1	0	8	0	0	12

6/8/2023 10:26:32PM



Danielle's Demo Sponsored Center

*

Daily Attendance & Meal Count Report

MM DEMO SPONSOR

		Classroom: None						y 1,	2023						
					_	Meal	_				Tir			itials	Parent Signature
Age	Nbr	Child Name	в	A	L	Р	D	E	Att	In	Out	In	Out	<u> </u>	Parent Signature
5y 3m	10	Carter, Brooklynn	х	x	x				×						
4y 4m	1	Cava, Brian	х	х	x				X						
3y 9m	25	Dowell, Bryson	х	х	х				x						
3y 5m	8	Harris, Daniel	х	х	x				X						
3y 4m	16	Johnson, Johnny													
4y 6m	9	Jones, Kaay	х	x	x				X						
3y 8m	12	Larkin, Danielle	х	x	x				X						
4y 5m	22	Pates, Nora													
2y 1m	11	Roberts, Landon													
5y 3m	4	Roberts, Makayla													
5y 7m	20	Smith, Annie	x	x	x				x	_					
3y 8m	24	Smith, Ari		-	-					_					
3y 8m	17	Tudor, Chad	-	-		-	-	-							
2y 8m	6	Walker, Aubrey P	-	-	-	-	-	-	\vdash	_					
		Trainer, rabiey	×	v	~	-	-			_					
1y 10m	13	White, London	х	X	х				×						
							_				-				
								_							
				-						_					
				-		-				_					
				-			-	-	\vdash	_			<u> </u>		
			-	-		-	-	-				-			
							_								
									\square						
			-				-		\vdash						
			-							_					
	-		-	-			-	-	\vdash					\vdash	

I certify that the information on this form is true and correct to the best of my knowledge and that I will claim reimbursment only for eligible meals served to eligible participants. I understand that misrepresentation may result in prosecution under applicable state or federal statutes. **Teacher:**

Date: _



Office Error Report

									Cla	im Month: J	June 2023
c	Center #	1		Lice	nse: Center		Ph	one:	97255567	89	
	Kam's Korn TX	er Test A	ccount				Payment T Capa	-	CHECK 0		
Days Attendance ADA	_	1(2) 5	25% Calc:	Free Reduced Paid F+R= .00%		icipated 3 3 2	С	hecked By: comments:		
		Free	Reduce		Paid	Tota		-			
Breakfast		0		0	0	() 7				
AM Snack		0		0	0	() 10				
Lunch		0		0	0	() 0				
PM Snack		0		0	0	() 6				aid
Dinner		0		0	0	() 1			n has been p	alu
Evening Snack		0		0	0	() 0		Claim	n submitted t	o State
Participated		3		3	2	8	3 \$26.27 * *est				
Cash In Lieu Amoun	t:	\$0.00	Reimbursem	ent Amount:		\$0.00	Admin Rate:	0.00	000% Admin	Amount:	\$0.00

15 A menu was recorded, but no children were recorded in attendance. NonInfant - 6/1:BA, 6/2:BA, 6/6:BA, 6/7:BA, 6/9:BA, 6/12:BA, 6/13:BA, 6/14:BA, 6/15:BA, 6/16:BA, 6/19:BA, 6/20:BA, 6/21:BA, 6/22:BA, 6/23:BA, 6/23:BA, 6/28:BA, 6/29:BA, 6/30:BA Allow/Warn

16 No foods were served but child(ren) were in attendance for the given meal(s) for the listed age group All Ages - 6/5:D, 6/8:P Disallowed P6 D1

52 Meal over capacity.

*

5 child(ren) - 6/8:B Disallowed B5 8 child(ren) - 6/8:A Disallowed A8

60 Quantity of food prepared was not recorded with the menu.

Brd/Alt NonInfant - 6/1:B, 6/2:B, 6/5:B, 6/6:B, 6/7:B, 6/9:B, 6/12:B, 6/13:B, 6/14:B, 6/15:B, 6/16:B, 6/19:B, 6/20:B, 6/21:B, 6/22:B, 6/23:B, 6/26:B, 6/27:B, 6/28:B, 6/29:B, 6/30:B Disallowed B2 Milk NonInfant - 6/1:BA, 6/2:BA, 6/5:BA, 6/6:BA, 6/7:BA, 6/9:BA, 6/12:BA, 6/13:BA, 6/14:BA, 6/15:BA, 6/16:BA, 6/19:BA, 6/20:BA, 6/21:BA, 6/22:BA, 6/23:BA, 6/26:BA, 6/27:BA, 6/28:BA, 6/29:BA, 6/30:BA Disallow Veg/Frt/Juice NonInfant - 6/1:A, 6/2:A, 6/5:A, 6/6:A, 6/7:A, 6/9:A, 6/12:A, 6/13:A, 6/14:A, 6/15:A, 6/16:A, 6/19:A, 6/20:A, 6/21:A, 6/22:A, 6/23:A, 6/26:A, 6/27:A, 6/29:A, 6/30:A Disallowed A2

--- Milk Audit - 1% or Skim Milk: 0.13 gal short All 2+ Year olds - 6/5:B, 6/8:B Allow/Warn

Child Roster Report

*

Historic Child Roster: Danielle's Demo Sponsored Center (3333) LICENSE: Center

MM DEMO SPONSOR

LICENSE	Center											
Claim Month May 2023		F:		R: 2	P:	1	N:	0		NP: 0	%(F+F	2): 92.86%
	From Roster:	F:	78.57%	R: 14.2	9% P:	7.14%		Ros	ster Co	unt: 14		
Name	Class	/#	Age	DOB	Enrolled	Expires	FRP	tXX	Basis	IEF Exp	Race	Withdrawn
1. Carter, Brooklynn	None	10	5y 3m	01/02/18	10/07/21	10/31/23	R	Ν	Inc	10/31/23	W	
2. Cava, Brian	None	1	4y 4m	12/13/18	10/14/21	10/31/23	F	N	Inc	10/31/23	W	
3. Dowell, Bryson	None	25	3y 9m	07/18/19	10/12/21	06/15/23	F	Ν		06/15/23	W	
4. Harris, Daniel	None	8	3y 5m	11/15/19	10/18/21	10/31/23	F	Ν	Inc	10/31/23	W	
5. Johnson, Johnny	None	16	3y 4m	12/27/19	10/14/21	10/31/23	F	N	Inc	10/31/23	в	
6. Larkin, Danielle	None	12	3y 8m	08/16/19	10/11/21	10/31/23	F	N	Inc	10/31/23	w	
7. Pates, Nora	None	22	4y 5m	11/25/18	06/28/22	07/31/23	F	N	Inc	07/31/23	B	
8. Roberts, Landon	None	11	2y 1m	03/13/21	10/14/21	07/01/23	F	N		07/01/23	в	
9. Roberts, Makayla	None	4	5y 3m	01/20/18	10/14/21	10/31/23	F	N	Inc	10/31/23	W	
10. Smith, Annie	None	20	5y 7m	09/04/17	03/01/22	03/31/24	F	N	Inc	03/31/24	W	
11. Smith, Ari	None	24	3y 8m	08/10/19	10/06/21	10/31/23	R	N	Inc	10/31/23	W	
12. Tudor, Chad	None	17	3y 8m	08/17/19	08/04/22	08/31/24	F	N	Inc	08/31/24	W	
13. Walker, Aubrey *P	None	6	2y 8m	08/13/20	10/11/21	10/31/23	F	N			w	
14. White, London	None	13	1y 10m	06/18/21	10/14/21	10/31/23	Р	N			В	

♦ +

Menu Production NMP

	ponsored Center Site #: 3					nday 0		on Record 23		CE ID	43589			DEMO SPON: (972) 671-
Breakfast		1 Yr		2 Yrs	3-5 Yrs	6-12	Yrs	13-18 Yrs	Adults	Total			Total I	ncluding Infan
Dieakiast	Estimated Attendance		1	1	1	0		0	0	3	Planned Part	icipation		8
	Actual Attendance		1	0	7	0		0	0	8	Non-Progra	m Meals		8
					ng Size B				eded Per	Qty Nee	eded Per	Left	over	
Component	Food Served/Planned	1	2	3-5	6-12		Adult	1	endance	Actual A	ttendance	Q	ty	Special Note
Brd/Alt	Oatmeal	1/4 c	1/4 c	1/4 c	1/2 c	1/2 c	1 c	3/4 c						
Veg														
Fruit	Apples	1/4 c	1/4 c	1/2 c	1/2 c	1/2 c	1/2 c	1 c						
Meat/Alt										1				
Milk	Whole Milk	1/2 c						1/2 c		1/2				
Milk	1%/Skim Milk		1/2 c	3/4 c	1 c	1 c	1 c	1 1/4 c		5 1/4				
Milk	Milk Substitute	1/2 c	1/2 c	3/4 c	1 c	1 c	1 c							
A.M. Snack		1 Yr	<u> </u>	2 Yrs	3-5 Yrs	6-12	Yrs	13-18 Yrs	Adults	Total			Total I	ncluding Infar
A.M. Shack	Estimated Attendance		2	1	1	0		0	0	4	Planned Part	icipation	- Totari	10
	Actual Attendance		1	0	7	0		0	0	8	Non-Progra	-		8
				Rqd Servi	ng Size B				eded Per	Qty Nee	ded Per	Left	over	
Component	Food Served/Planned	1	2	3-5	6-12	13-18	Adult	Est Att	endance	Actual A	ttendance	Q	ty	Special Not
Brd/Alt														
Veg														
Fruit	Apples	1/2 c	1/2 c	1/2 c	3/4 c	3/4 c	1/2 c	2 c						
Meat/Alt										1				
Milk	Whole Milk	1/2 c						1 c		1/2				
Milk	1%/Skim Milk		1/2 c	1/2 c	1 c	1 c	1 c	1 c		3 1/2				
(Choose 2 of 5)						1.000								
Milk	Milk Substitute	1/2 c	1/2 c	1/2 c	1 c	1 c	1 c			1				
		1 Yr	<u> </u>	2 Yrs	3-5 Yrs	6-12	Vre	13-18 Yrs	Adults	Total			Total I	ncluding Infar
Lunch	Estimated Attendance		2	1	1	0	110	0	0	4	Planned Part	icipation	Totari	10
	Actual Attendance		1	0	7	0		0	0	8	Non-Progra			8
			-	Rqd Servi	ng Size B	y Age		Qty Ne	eded Per	Qty Nee	ded Per	Left	over	
Component	Food Served/Planned	1	2	3-5	6-12	13-18	Adult	1	endance	Actual A	ttendance	Q	ty	Special Not
Brd/Alt	Tortilla	1/2 serv			1 serv	1 serv	2 serv	2 serv						
Veg	Beans	1/8 c	1/8 c	1/4 c	1/2 c	1/2 c	1/2 c	5/8 c						
Fruit	Peas and Carrots	1/8 c	1/8 c	1/4 c	1/4 c	1/4 c	1/2 c	5/8 c						
Meat/Alt	Beef Ground	1 oz	1 oz	1 1/2 0	2 oz	2 oz	2 oz	4 1/2 oz						
Milk	Whole Milk	1/2 c						1 c		1/2				

*

Monthly Claimed Meal Counts by Age Group

Monthly Claimed Meal Counts by Age Group

MM DEMO SPON	SOR							MC	onuniy		mea	Meal	Cou	nts D	<u>y Ag</u>	e Gro	oup										se:Ce	
Danielle's Demo S	ponsored	d Cen	ter (3	333)							_		_						_	_		_		Clain	n Mor	nth: N	lay 20	23
	Breakfast						A.M. Snack								Lunch													
Date	ATTENDANCE	SHTNOM 2-0	6-11 MONTHS	1 YEAR	2 YEARS	3-5 YEARS	6-12 YEARS	13-18 YEARS	ADULT	TOTAL	0-5 MONTHS	6-11 MONTHS	1 YEAR	2 YEARS	3-5 YEARS	6-12 YEARS	13-18 YEARS	ADULT	TOTAL	0-5 MONTHS	6-11 MONTHS	1 YEAR	2 YEARS	3-5 YEARS	6-12 YEARS	13-18 YEARS	ADULT	TOTAL
05/01/2023	8			1		7				8			1		7				8			1		7				8
05/02/2023	14			1	1	12				14			1	1	12				14			1	1	12				14
05/03/2023	11					11				11					11				11					11				11
05/04/2023	3					3				3					3				3					3				3
05/05/2023	9				1	8				9				1	8				9				1	8				9
05/08/2023	5																											
05/09/2023	11			1		10				11			1		10				11			1		10				11
05/10/2023	12				1	11				12				1	11				12				1	11				12
05/11/2023	9				1	8				9				1	8				9				1	8				9
05/12/2023	7					7				7					7				7					7				7
05/15/2023	9					9				9					9				9					9				9
05/16/2023	11			1	1	9				11			1	1	9				11			1	1	9				11
05/17/2023	10			1		9				10			1		9				10			1		9				10
05/18/2023	12			1		11				12			1		11				12			1		11				12
05/19/2023	12			1	1	10				12			1	1	10				12			1	1	10				12
05/22/2023	13			1	1	11				13			1	1	11				13			1	1	11				13
05/23/2023	12			1		11				12			1		11				12			1		11				12
05/24/2023	6				1	5				6				1	5				6				1	5				6
05/25/2023	14			1	1	12				14			1	1	12				14			1	1	12				14
05/26/2023	9				1	8				9				1	8				9				1	8				9
05/29/2023	9			1	1	7				9			1	1	7				9			1	1	7				9
05/30/2023	8					8				8					8				8					8				8
05/31/2023	9				1	8				9				1	8				9				1	8				9
Totals	223	0	0	11	12	195	0	0	0	218	0	0	11	12	195	0	0	0	218	0	0	11	12	195	0	0	0	218

6/8/2023

Totals include all meal counts recorded. Final reimbursement may be different, though, if any meal counts must be disallowed.

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Page 1 of 1

Child Enrollment

CHILD CARE FOOD PROGRAM FREE AND REDUCED-PRICE MEAL APPLICATION

Child's Name: Annie Smith Center Name & Address: Danielle's Demo Sponsored Center FL

Please read the instructions and accompanying Parent Letter before completing this form. If you need assistance completing this form, call:

iouco ioucino and accompanying i	aront Eottor Dororo	completing the form in you ne	ou doolotanoo oompioting t		
STEP 1: Complete the following table for all INFANTS	and CHILDREN thro	ugh age 18 that reside in the ho	sehold, even if not related. (i	nclude child listed at to	op of form)
Child's Name (Last Name, First Name)	Date of Birth	Attends this center? (circle)	Foster Child? (circle)	Migrant? (circle)	Homeless/Runaway? (circle)
Smith , Annie	09/04/2017	Yes No	Yes No	Yes No	Yes No
		Yes No	Yes No	Yes No	Yes No
		Yes No	Yes No	Yes No	Yes No
TEP 2: Do any household members (children or adu	ts) receive Food Ass	sistance Program (FAP/SNAP) o	Temporary Assistance for No	edy Families (TANF)	benefits?
NO, go to STEP 3. If YES, enter one of the following of	ase numbers then a	to STEP 5			
AP/SNAP Case Number:		or TANF Case Number:			
TEP 3: Children's Income Information (see reverse s	ide for what types of	income to report) (skip this step	if you listed a case # in STEP	2)	
hildren's Income - sometimes children earn or receive	e income. Enter the to	otal income received by all childre	n listed in STEP 1, then check	how often the income	is received.
Children's income - Total: \$	How often receive	ed? (check only one): Weekly	Bi-Weekly Twic	e a Month 🗌 Mo	nthly Annually
TEP 4: Household income and adult household men	ber information (see	e reverse side for what types of i	ncome to report) (skip this ste	p if you listed a case #	# in STEP 2)
dult Household Members and Income - list all adu	It household membe	rs (age 19 and up) even if the	v do not receive income. Fo	r each adult. list the	e total gross income (before tar
& deductions) from each source in whole dollar					
does not receive income from any source, write "none" o	r "0." If you enter "none	e" or "0" or leave any income fields	blank, you are certifying that the	re is no income to repo	rt.
Adult Household Member's Name	Earnings fr	rom Work Public	Assistance/Child Support/Al	imony Pensions	/Retirement/All Other Income
(Last Name, First Name)	(\$ Amount / H		(\$ Amount / How often?)		(\$ Amount / How often?)
Moore, Jayda	/ 1	Veekly Biweekly Monthly S	/ Weekly Biweekly	Monthly S	/ Weekly Biweekly Monthly
		Twice a Month Annualy Weekly Biweekly Monthly S	100000000000000000000000000000000000000	Monthly S	Twice a Month Annualy / Weekly Biweekly Monthly
\$	1	Twice a Month Annualy	/	anualy S	/ weekiy biweekiy Monuniy Twice a Month Annualy
s	/ 1	Veekly Biweekly Monthly S	/ Weekly Biweekly	Monthly S	/ Weekly Biweekly Monthly
		Twice a Month Annualy	Twice a Month A	nnualy	Twice a Month Annualy
otal Household Members (Add STEP 1 & 4):	La	st four digits of Social Security	Number (SSN) of adult house	hold member:	If no SSN, write "none."
TEP 5: Contact information and adult signature					
y signing below, I am certifying (promising) that all info					00
f federal funds and that institution officials may verify (check)					
ome address (if available): 400 W. 9th Street A		Cincinnati	TX 45203	_ Daytime phone #	: (<u>513)</u> <u>365</u> - <u>6948</u>
	Street A	ddress, City, State, Zip Code	lauda Maara		
ignature of adult household member:			ne: Jayda, Moore		Date signed:
PTIONAL: Child's ethnic and racial identities We are sponding to this section is optional and does not affect your child		rmation about your child's ethnicity and ra		helps make sure that we are Hispanic or Latino	Not Hispanic or Latino
	• •		· · · · □		
ace (check one or more): American Indian or Ala	skan Native	Asian Black or African	American Native Hawa	iian or Other Pacific	X White
OR CONTRACTOR USE ONLY: ategorical Eligibility: APP/SNAP or TANF Household	Foster Child	Total Household Size:	Total Household Incom	e: S	
ligibility Determination: Free Reduced-Price	Non-needy	How Often Income is Received (F			a Maath
NOTE: If different income frequencies are listed, con					
	7		IN THEORY & 52, DIWEERLY & 20, TWIC	e a month x 24, monthly x	
eason for Non-needy Status Income too High	Incomplete Application	Other Reason:			
Determining Official's Signature:		Date:	Second Party Check Signature		Date:

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I-009-13



Center: Danielle's Demo Sponsored Center

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		Check		Administrati	ve Costs							
Date	Name of Payee	Number or Cash	Labor and Fringe	Travel	Other	Total Administrative	Labor and Fringe	Food Purchases	Non-Food Purchases	Other	Total Program Operational	Total Credits
06/01/23	Healthy Grocers / Snack									\$7.58	\$7.58	
06/01/23	Aguilar's Meat Market / Food & Labor						\$10.00	\$66.23			\$76.23	
06/02/23	Oak Farms Dairy / Food & Supplies						\$100.00	\$279.17	\$100.00		\$479.17	
06/05/23	Aguilar's Meat Market / Food & Labor						\$25.00	\$90.84			\$115.84	
06/08/23	Franco Shops / Custom Supplies									\$500.00	\$500.00	
06/08/23	Walmart / Cleaning Supplies								\$249.00		\$249.00	
06/08/23	Sams Club / Assorted Food & Cleaning Su						\$90.00	\$1,002.89	\$241.23		\$1,334.12	
06/08/23	Sams Club / Additional Food & Supplies						\$100.00	\$361.50		\$89.00	\$550.50	
		Totals				Total	\$325.00	\$1,800.63	\$590.23	\$596.58	Total \$3,312.44	

